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Biennial Report

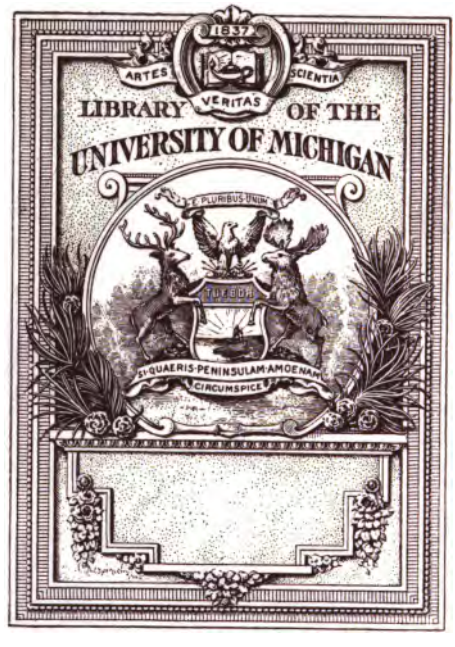
OF THE

STATE TREASURER

OF

OREGON

1893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BIENNIAL REPORT

OF THE

STATE TREASURER

OF THE

STATE OF OREGON. Treasury dept.

TO THE

Legislative Assembly, Eighteenth Regular Session.

1895.

PUBLISHED BY AUTHORITY.

SALEM, OREGON:
FRANK C. BAKER, STATE PRINTER.
1894.

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STATE TREASURER'S REPORT.

STATE OF OREGON,
TREASURY DEPARTMENT,
SALEM, January 1, 1895.

To Hon. Geo. W McBride, Secretary of State, Salem, Oregon:

DEAR SIR: I have the honor to herewith transmit to you, and through you to His Excellency, the Governor, my report of the transactions of the Treasury Department for the biennial term ending December 31, 1894, showing the receipts and expenditures of the department, balances remaining in the various funds, the State indebtedness, amount of State taxes due from the several counties, deposits made by foreign insurance companies doing business in the State, abstracts of loans made from the several trust funds, and other matters pertaining to State finances.

Very respectfully, your obedient servant,

PHIL. METSCHAN,
State Treasurer.

172063

TRIAL BALANCE, TREASURY DEPARTMENT.

December 31, 1894.

State Treasurer	$3,003,448 94	$2,763,091 35
General fund	820,067 00	1,808,934 43
Penitentiary fund	84,540 18	
Incidental fund	26,510 58	
Insane and idiotic fund	248,742 35	
Executive fund	33,560 50	
Judicial fund	112,714 52	
Legislative fund	55,059 88	
Printing fund	60,674 87	
Convict fund	23,009 31	
Fugitive fund	9,131 95	
Indigent fund	2,789 22	
Public building fund	46,501 28	
Reform school fund	112,906 67	
Insane fund	28,171 90	
Oregon Soldiers' Home fund	29,339 62	
Jute mill fund	2,470 80	
Eastern Oregon insane asylum fund	381 05	
Deaf-mute school fund	25,081 25	
Common school fund, principal	499,601 38	558,588 64
Common school fund, interest	289,555 42	340,118 42
Agricultural college fund, principal	19,300 00	22,578 68
Agricultural college fund, interest	13,935 44	16,295 93
University fund, principal	23,400 00	24,209 44
University fund, interest	12,639 00	13,688 94
Swamp land fund	12,701 33	12,710 09
Tide land fund		14,607 46
Five per cent land sale fund	81,707 19	99,163 92
University tax fund	24,500 00	26,889 64
Military tax fund	32,282 02	32,679 71
Direct tax fund	29,869 57	29,869 57
Salmon industry fund	1,936 85	3,106 85
Thurston monument fund, interest	7 22	7 22
Totals	$5,766,540 29	$5,766,540 29

OLD BALANCES.

The balance in the State treasury on the first day of January, 1893, as per report of that year, was	$ 341,136 75	
Which balance was credited to the several funds as follows: —		
General fund		$ 75,753 56
Common school fund, principal		97,018 87
Common school fund, interest		62,158 55
Agricultural college fund, principal		328 39
Agricultural college fund, interest		1,588 29
University fund, principal		2,032 56
University fund, interest		1,509 82
Swamp land fund		4,258 49
Tide land fund		14,127 63
Five per cent United States land sale fund		65,335 92
University tax fund		14,271 30
Military tax fund		303 36
Thurston monument fund, interest		7 22
Salmon industry fund		2,442 79
Balance in State treasury January 1, 1893		$ 341,136 75

RECEIPTS.

The total receipts into the State treasury, including the foregoing balances ($341,136.75) during the biennial term ending December 31, 1894, were	$ 3,003,448 94	
Credited to the several funds as follows: —		
General fund		$ 1,808,934 43
Common school fund, principal		558,588 64
Common school fund, interest		340,118 42
Agricultural college fund, principal		22,578 68
Agricultural college fund, interest		16,295 93
University fund, principal		24,209 44
University fund, interest		13,688 94
Swamp land fund		12,710 09
Tide land fund		14,607 46
Five per cent United States land fund		99,163 92
University tax fund		26,889 64
Military tax fund		32,679 71
Direct tax fund		29,869 57
Thurston monument fund, interest		7 22
Salmon industry fund		3,106 85
Total	$ 3,003,448 94	$ 3,003,448 94

DISBURSEMENTS.

The total disbursements from the State treasury for the biennial term ending December 31, 1894, were	$ 2,763,091 35	
Which was paid out of the several funds as follows:		
General fund		$ 820,067 00
Penitentiary fund		84,510 18
Incidental fund		26,510 58
Insane and idiotic fund		248,742 35
Executive fund		33,560 50
Judicial fund		112,714 52
Legislative fund		55,059 88
Printing fund		60,674 87
Convict fund		23,009 31
Fugitive fund		9,131 95
Indigent fund		2,789 22
Public building fund		46,501 28
Insane fund		28,174 90
Oregon Soldier's Home fund		29,339 62
Reform school fund		112,906 67
Jute mill fund		2,470 80
Eastern Oregon Insane Asylum fund		381 05
Deaf-mute school fund		25,081 25
Common school fund, principal		499,601 38
Common school fund, interest		289,555 42
Agricultural college fund, principal		19,500 00
Agricultural college fund, interest		13,935 44
University fund, principal		23,400 00
University fund, interest		12,639 00
Swamp land fund		12,701 33
Five per cent United States land sale fund		81,707 19
Military tax fund		32,282 02
University tax fund		24,500 00
Direct tax fund		29,869 57
Thurston monument fund, interest		7 22
Salmon industry fund		1,936 85
Total	$ 2,763,091 35	$ 2,763,091 35

RECAPITULATION.

The receipts into the State treasury during the biennial term ending December 31, 1894, including the balances on hand, as per last biennial report, amounts to	$3,003,448 94	
The disbursements out of the several funds are as follows		$ 2,763,091 35
Leaving a balance in the treasury of		240,357 59
Totals	$3,003,448 94	$ 3,003,448 94
Which balance remains to the credit of the several funds as follows:		
General Fund		$ 87,278 50
Common School Fund, principal		58,987 26
Common School Fund, interest		50,563 00
Agricultural College Fund, principal		3,278 68
Agricultural College Fund, interest		2,360 49
University Fund, principal		809 44
University Fund, interest		1,019 94
Swamp Land Fund		8 76
Tide Land Fund		14,607 46
Five per cent United States Land Sale Fund		17,456 73
University Tax Fund		2,389 64
Military Tax Fund		397 69
Salmon Industry Fund		1,170 00
Balance in State treasury December 31, 1894		$ 240,357 59

LIABILITIES.

Bonds bearing 7 per cent interest —	
Soldiers' bounty bonds	$ 50 00
Soldiers' relief bonds	761 10
Modoc war bonds	317 75
Indian war bonds	700 94
Total	$ 1,829 79
Warrants bearing 10 per cent interest and drawn on the Outstanding Warrant Fund, but by Act of February 25, 1889, made payable out of the General Fund	$ 476 91
Accrued interest thereon	193 04
Total	$ 669 95

Provision has long since been made for the payment of all the above warrants and bonds, and interest thereon has ceased.

Forty soldier bounty bonds of $50 each (exclusive of interest) still remain uncalled for, the same having been issued under date of January 1, 1866.

DETAILED STATEMENT OF RECEIPTS.

GENERAL FUND.

Date.	From whom received.	On what account.	Amount.
1893.			
Jan. 7	Balance, as per last report		$ 75,753 56
16	Geo. W. McBride, secretary of state	Sales of books	78 00
23	M. B. Gibson, treasurer, Curry Co.	Current expense tax, 1892	903 74
25	M. B. Gibson, treasurer, Curry Co.	Current expense tax, 1892	600 00
27	Geo. S. Downing, superintendent O. S. P.	Rent of house	82 00
Feb. 3	M. B. Gibson, treasurer, Curry Co.	Current expense tax, 1892	500 00
9	J. J. Murphy, clerk supreme court	Trial fees	348 00
10	S. B. McCord, treasurer, Baker Co.	Current expense tax, 1891	629 22
13	Geo. S. Downing, superintendent O. S. P.	Sale of brick	611 70
27	M. B. Gibson, treasurer, Curry Co.	Current expense tax, 1892	550 00
Mar. 4	Geo. S. Downing, superintendent O. S. P.	Boarding U. S. prisoners	582 85
8	Geo. W. McBride, secretary of state	Insurance licenses	3,240 00
8	M. B. Gibson, treasurer, Curry Co.	Current expense tax, 1892	341 60
23	V. L. Arrington, treasurer, Douglas Co.	Current expense tax, 1891	4,000 00
31	Geo. W. McBride, secretary of state	Sale of books	32 00
31	M. B. Gibson, treasurer, Curry Co.	Current expense tax, 1892	269 15
31	R. G. Brown, treasurer, Marion Co.	Current expense tax, 1892	40,000 00
April 3	S. B. Hatch, treasurer, Coos Co.	Current expense tax, 1892	13,000 00
4	A. McCallen, treasurer, Lake Co.	Current expense tax, 1892	4,300 00
5	W. Pointer, treasurer, Washington Co.	Current expense tax, 1892	5,000 00
5	R. G. Brown, treasurer, Marion Co.	Current expense tax, 1892	12,000 00
5	Wm. Mitchell, treasurer, Wasco Co.	Current expense tax, 1892	12,000 00
5	Brice Wallace, treasurer, Linn Co.	Current expense tax, 1892	10,000 00
6	A. W. Kime, treasurer, Malheur Co.	Current expense tax, 1892	2,925 02
7	R. G. Brown, treasurer, Marion Co.	Current expense tax, 1892	10,324 08
7	Geo. W. McBride, secretary of state	Insurance licenses	225 00
7	Geo. S. Downing, superintendent O. S. P.	Rent of house	42 00
8	Frank Reisner, treasurer, Lane Co.	Current expense tax, 1892	35,000 00
8	Wm. Pointer, treasurer, Washington Co.	Current expense tax, 1892	5,000 00
10	H. B. Cosper, treasurer, Polk Co.	Current expense tax, 1892	20,000 00
10	S. B. Hatch, treasurer, Coos Co.	Current expense tax, 1892	7,737 45
11	W. E. Dean, treasurer, Josephine Co.	Current expense tax, 1893	3,500 00
13	Geo. W. McBride, secretary of state	Insurance licenses	43 35
14	Geo. Cohn, treasurer, Tillamook Co.	Current expense tax, 1892	2,415 68
14	M. B. Gibson, treasurer, Curry Co.	Current expense tax, 1892	193 60
14	G. E. Bloomer, treasurer, Jackson Co.	Current expense tax, 1892	5,257 47
15	Geo. S. Downing, superintendent O. S. P.	Care of Wilson	29 20
15	G. E. Bloomer, treasurer, Jackson Co.	Current expense tax, 1892	6,000 00
17	W. J. Leezer, treasurer, Morrow Co.	Current expense tax, 1892	9,001 93
17	S. B. Califf, treasurer, Clackamas Co.	Current expense tax, 1892	21,200 00
18	E. C. Brainard, treasurer, Union Co.	Current expense tax, 1891	723 23
18	E. C. Brainard, treasurer, Union Co.	Current expense tax, 1892	7,181 19
18	G. E. Bloomer, treasurer, Jackson Co.	Current expense tax, 1892	6,000 00
19	W. Pointer, treasurer, Washington Co.	Current expense tax, 1892	3,921 85
19	Geo. W. McBride, secretary of state	Insurance licenses	41 67
20	G. E. Bloomer, treasurer, Jackson Co.	Current expense tax, 1892	2,600 00
21	Brice Wallace, treasurer, Linn Co.	Current expense tax, 1892	8,256 22
21	J. C. Pennington, treasurer, Yamhill Co.	Current expense tax, 1892	21,937 68
21	Geo. Cohn, treasurer, Tillamook Co.	Current expense tax, 1892	1,218 90
24	H. A. Thompson, treasurer, Sherman Co.	Current expense tax, 1892	2,500 00
25	W. Pointer, treasurer, Washington Co.	Current expense tax, 1892	5,000 00
25	W. E. Howe, treasurer, Klamath Co.	Current expense tax, 1892	528 27
25	E. M. Wharton, treasurer, Columbia Co.	Current expense tax, 1892	7,500 00
27	S. B. Califf, treasurer, Clackamas Co.	Current expense tax, 1892	10,000 00
May 1	C. B. Whitacre, treasurer, Wallowa Co.	Current expense tax, 1892	1,000 00
2	M. E. Folsom, treasurer, Umatilla Co.	Current expense tax, 1886	27 80
2	M. E. Folsom, treasurer, Umatilla Co.	Current expense tax, 1891	3,293 15
2	M. E. Folsom, treasurer, Umatilla Co.	Current expense tax, 1892	10,282 83
2	M. P. Burnett, treasurer, Benton Co.	Current expense tax, 1891	374 47
2	M. P. Burnett, treasurer, Benton Co.	Current expense tax, 1892	9,597 96
3	M. P. Burnett, treasurer, Benton Co.	Current expense tax, 1892	5,000 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

GENERAL FUND.

Date.		From whom received.	On what account.	Amount.
1893.				
May	5	M. J. Conner	Rebate asylum freight	$ 3 65
	5	A. McCallen, treasurer, Lake Co	Current expense tax, 1892	4,549 77
	5	W. E. Howe, treasurer, Klamath Co.	Current expense tax, 1891	1,126 53
	5	W. E. Howe, treasurer, Klamath Co.	Current expense tax, 1892	873 47
	5	S. B. McCord, treasurer, Baker Co.	Current expense tax, 1892	6,306 47
	5	M. P. Burnett, treasurer, Benton Co.	Current expense tax, 1892	3,157 64
	6	W. Pointer, treasurer, Washington Co.	Current expense tax, 1892	5,000 00
	8	Geo. Cohn, treasurer, Tillamook Co.	Oregon war debt, tax, 1881	25 69
	8	Geo. Cohn, treasurer, Tillamook Co.	Current expense tax, 1884	385 18
	8	Geo. Cohn, treasurer, Tillamook Co.	Current expense tax, 1892	689 03
	8	E. M. Wharton, treasurer, Columbia Co.	Current expense tax, 1892	1,682 15
	8	W. E. Dean, treasurer, Josephine Co.	Current expense tax, 1892	5,454 38
	9	Jos. Loewenberg	Convict labor	20,906 03
	10	Martin Foard, treasurer, Clatsop Co.	Current expense tax, 1891	9,423 54
	10	Martin Foard, treasurer, Clatsop Co.	Current expense tax, 1892	364 21
	10	M. P. Burnett, treasurer, Benton Co.	Current expense tax, 1892	4,000 00
	11	Wm. Michell, treasurer, Wasco Co.	Current expense tax, 1892	4,347 52
	12	J. C. Pennington, treasurer, Yamhill Co.	Current expense tax, 1892	13,422 25
	15	Geo. S. Downing, superintendent O. S. P.	Sale of brick	351 20
	15	J. N. Weaver, treasurer, Malheur Co.	Current expense tax, 1892	1,054 03
	15	Brice Wallace, treasurer, Linn Co.	Current expense tax, 1892	10,000 00
	15	H. A. Thompson, treasurer, Sherman Co.	Current expense tax, 1892	2,281 13
	15	Geo. S. Downing, superintendent O. S. P.	Boarding U. S. prisoners	453 14
	16	C. A. Malarkey, treasurer, Multnomah Co.	Current expense tax, 1892	50,000 00
	16	Martin Foard, treasurer, Clatsop Co.	Current expense tax, 1892	10,000 00
	19	N. H. Boley, treasurer, Grant Co.	Current expense tax, 1892	1,500 00
	22	E. C. Brainard, treasurer, Union Co.	Current expense tax, 1892	2,000 00
	22	V. L. Arrington, treasurer, Douglas Co.	Current expense tax, 1891	3,000 00
	23	Geo. Cohn, treasurer, Tillamook Co.	Current expense tax, 1892	407 70
	23	W. A. Munly, clerk	Rebate on insurance	61 33
	27	C. B. Whitacre, treasurer, Wallowa Co.	Current expense tax, 1892	3,829 96
	31	Brice Wallace, treasurer, Linn Co.	Current expense tax, 1892	10,000 00
June	3	E. N. White, treasurer, Crook Co.	Current expense tax, 1892	8,715 10
	3	N. H. Boley, treasurer, Grant Co.	Current expense tax, 1892	756 96
	3	Martin Foard, treasurer, Clatsop Co.	Current expense tax, 1892	5,000 00
	5	Geo. S. Downing, superintendent O. S. P.	Sale of old iron	8 35
	8	C. A. Malarkey, treasurer, Multnomah Co.	Current expense tax, 1892	50,000 00
	13	Wm. Michell, treasurer, Wasco Co.	Current expense tax, 1892	2,000 00
	14	C. A. Malarkey, treasurer, Multnomah Co	Current expense tax, 1892	25,000 00
	15	H. B. Cosper, treasurer, Polk Co.	Current expense tax, 1892	4,036 78
	17	J. M. Weaver, treasurer, Malheur Co.	Current expense tax, 1892	200 00
	21	C. A. Malarkey, treasurer, Multnomah Co.	Current expense tax, 1892	50,000 00
	22	Frank Reisner, treasurer, Lane Co.	Current expense tax, 1892	3,719 86
	22	V. L. Arrington, treasurer, Douglas Co.	Current expense tax, 1891	425 86
	22	V. L. Arrington, treasurer, Douglas Co.	Current expense tax, 1892	364 07
	22	N. H. Boley, treasurer, Grant Co.	Current expense tax, 1892	2,000 00
	24	S. B. McCord, treasurer, Baker Co.	Current expense tax, 1892	2,000 00
	24	S. B. Califf, treasurer, Clackamas Co.	Current expense tax, 1892	5,354 00
	27	Martin Foard, treasurer, Clatsop Co.	Current expense tax, 1892	1,000 00
	30	N. H. Boley, treasurer, Grant Co,	Current expense tax, 1892	2,500 00
	30	W. E. Howe, treasurer, Klamath Co.	Current expense tax, 1892	1,500 00
	30	Geo. W. McBride, secretary of state	Sale of books	339 29
July	3	Geo. S. Downing, superintendent O.S.P.	Rent of cottages	42 00
	6	W. E. Howe, treasurer, Klamath Co.	Current expense tax, 1892	591 60
	6	C. A. Malarkey, treasurer, Multnomah Co.	Current expense tax, 1892	15,000 00
	10	G. E. Bloomer, treasurer, Jackson Co.	Current expense tax, 1892	1,575 00
	12	J. M. Weaver, treasurer, Malheur Co.	Current expense tax, 1892	2,528 65
	12	V. L. Arrington, treasurer, Douglas Co.	Current expense tax, 1892	8,000 00
	18	H. Halstead, treasurer, Gilliam Co.	Current expense tax, 1892	607 48
	19	C. B. Whitacre, treasurer, Wallowa Co	Current expense tax, 1892	278 96
	19	A. McCallen, treasurer, Lake Co.	Current expense tax, 1892	677 49
	19	W. A. Frater, treasurer, Douglas Co.	Current expense tax, 1892	3,495 83
	19	M. B. Gibson, treasurer, Curry Co.	Current expense tax, 1892	533 00
	19	W. Pointer, treasurer, Washington Co.	Current expense tax, 1892	479 23
	19	H. B. Cosper, treasurer, Polk Co.	Current expense tax, 1892	474 89
	19	Wm. Michell, treasurer, Wasco Co.	Current expense tax, 1892	2,088 99
	19	W. E. Howe, treasurer, Klamath Co.	Current expense tax, 1892	4,193 08
	19	H. A. Thompson, treasurer, Sherman Co.	Current expense tax, 1892	549 85

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

GENERAL FUND.

Date.	From whom received.	On what account.	Amount.
1893.			
July 19	W. E. Folsom, treasurer, Umatilla Co.	Current expense tax, 1892	$ 2,013 58
19	H. Halstead, treasurer, Gilliam Co.	Current expense tax, 1892	1,072 27
19	M. P. Burnett, treasurer, Benton Co.	Current expense tax, 1892	445 29
21	I. S. Geer, treasurer, Harney Co.	Current expense tax, 1892	4,602 91
21	I. S. Geer, treasurer, Harney Co.	Current expense tax, 1891	2,386 70
22	Geo. Cohn, treasurer, Tillamook Co.	Current expense tax, 1892	403 76
24	I. S. Geer, treasurer, Harney Co.	Current expense tax, 1892	3,000 00
25	G. E. Bloomer, treasurer, Jackson Co.	Current expense tax, 1892	1,114 00
26	H. A. Thompson, treasurer, Sherman Co.	Current expense tax, 1892	1,500 00
28	W. Pointer, treasurer, Washington Co.	Current expense tax, 1892	4,520 77
Aug. 1	W. A. Frater, treasurer, Douglas Co.	Current expense tax, 1892	11,000 00
2	J. J. Murphy, clerk supreme court	Trial fees	162 00
4	N. H. Boley, treasurer, Grant Co.	Current expense tax, 1892	653 00
9	A. McCallen, treasurer, Lake Co.	Current expense tax, 1891	483 86
9	A. McCallen, treasurer, Lake Co.	Current expense tax, 1892	337 97
23	Geo. Cohn, treasurer, Tillamook Co.	Current expense tax, 1892	310 02
23	S. S. Lowell, clerk supreme court	Trial fees	114 00
23	W. Pointer, treasurer, Washington Co.	Current expense tax, 1892	4,748 70
26	C. A. Malarkey, treasurer, Multnomah Co.	Current expense tax, 1892	16,500 00
29	N. H. Boley, treasurer, Grant Co.	Current expense tax, 1892	422 13
29	E. C. Brainard, treasurer, Union Co.	Current expense tax, 1892	800 00
29	H. B. Cosper, treasurer, Polk Co.	Current expense tax, 1892	2,503 90
Sept. 11	H. Halstead, treasurer, Gilliam Co.	Current expense tax, 1892	4,535 86
13	S. B. McCord, treasurer, Baker Co.	Current expense tax, 1892	880 73
13	Geo. W. McBride, secretary of state	Sale of insurance stamps	1 50
15	Wm. Michell, treasurer, Wasco Co.	Current expense tax, 1892	1,281 63
27	M. Foard, treasurer, Clatsop Co.	Current expense tax, 1892	680 07
30	Geo. W. McBride, secretary of state	Sale of books	55 75
Oct. 2	H. Halstead, treasurer, Gilliam Co.	Current expense tax, 1892	192 52
3	F. Reisner, treasurer, Lane Co.	Current expense tax, 1892	1,550 00
3	C. A. Malarkey, treasurer, Multnomah Co.	Current expense tax, 1892	10,000 00
3	D. Linn, treasurer, Jackson Co.	Current expense tax, 1892	275 42
3	J. J. Murphey, clerk supreme court	Trial fees	150 00
3	Geo. S. Downing, superintendent O. S. P.	Rent of cottages	42 00
7	C. A. Malarkey, treasurer, Multnomah Co.	Current expense tax, 1892	10,000 00
11	J. M. Weaver, treasurer, Malheur Co.	Current expense tax, 1892	54 33
12	C. A. Malarkey, treasurer, Multnomah Co.	Current expense tax, 1892	10,000 00
18	W. E. Howe, treasurer, Klamath Co.	Current expense tax, 1892	750 00
25	M. Foard, treasurer, Clatsop Co.	Current expense tax, 1892	423 36
28	Geo. S. Downing, superintendent O. S. P.	Boarding U. S. prisoners	521 71
31	C. A. Malarkey, treasurer, Multnomah Co.	Current expense tax, 1892	13,373 20
Nov. 7	C. A. Malarkey, treasurer, Multnomah Co.	Current expense tax, 1892	5,000 00
11	C. A. Malarkey, treasurer, Multnomah Co.	Current expense tax, 1892	10,000 00
16	Jas. McCain, district attorney	Rebate fees, state case	1,119 90
17	E. C. Brainard, treasurer, Union Co.	Current expense tax, 1892	2,000 00
21	C. A. Malarkey, treasurer, Multnomah Co.	Current expense tax, 1892	10,000 00
24	H. B. Cosper, treasurer, Polk Co.	Current expense tax, 1892	1,800 00
24	H. B. Cosper, treasurer, Polk Co.	Current expense tax, 1892	1,066 06
28	H. B. Cosper, treasurer, Polk Co.	Current expense tax, 1891	25 13
29	E. N. White, treasurer, Crook Co.	Current expense tax, 1892	768 03
Dec. 1	H. A. Thompson, treasurer, Crook Co.	Current expense tax, 1892	462 28
1	S. B. Califf, treasurer, Clackamas Co.	Current expense tax, 1891	4,159 68
6	Frank Reisner, treasurer, Lane Co.	Current expense tax, 1892	600 00
8	C. A. Malarkey, treasurer, Multnomah Co.	Current expense tax, 1892	5,000 00
8	E. C. Brainard, treasurer, Union Co.	Current expense tax, 1892	3,000 00
9	Brice Wallace, treasurer, Linn Co.	Current expense tax, 1892	3,000 00
9	David Linn, treasurer, Jackson Co.	Current expense tax, 1892	511 35
12	C. A. Malarkey, treasurer, Multnomah Co.	Current expense tax, 1892	2,500 00
13	C. A. Mrlarkey, treasurer, Multnomah Co.	Current expense tax, 1892	16,000 00
16	M. Foard, treasurer, Clatsop Co.	Current expense tax, 1892	2,034 49
18	Geo. W. McBride, secretary of state	Insurance licenses	2 25
18	M. P. Burnett, treasurer, Benton Co.	Current expense tax, 1892	29 51
1894.			
Jan. 2	C. A. Malarkey, treasurer, Multnomah Co.	Current expense tax, 1892	5,000 00
2	Brice Wallace, treasurer, Linn Co.	Current expense tax, 1892	5,000 00
2	Geo. S. Downing, superintendent O. S. P.	Rent of cottage	21 00
4	S. B. McCord, treasurer, Baker Co.	Current expense tax, 1892	616 84
4	Geo. S. Downing, superintendent O. S. P.	Rent of cottage	21 00
6	J. J. Murphy, clerk supreme court	Trial fees	402 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

GENERAL FUND.

Date.	From whom received.	On what account.	Amount.
1894.			
Jan. 10	C. A. Malarkey, treasurer, Multnomah Co.	Current expense tax, 1892	$ 1,500 00
11	Geo. W. McBride, secretary of state	Sale of books	82 25
12	C. A. Malarkey, treasurer, Multnomah Co.	Current expense tax, 1892	8,500 00
12	W. A. Frater, treasurer, Douglas Co.	Current expense tax, 1892	3,500 00
15	S. B. McCord, treasurer, Baker Co.	Current expense tax, 1892	260 04
19	Brice Wallace, treasurer, Linn Co.	Current expense tax, 1892	2,000 00
23	Frank Reisner, treasurer, Lane Co.	Current expense tax, 1892	2,000 00
30	David Linn, treasurer, Jackson Co.	Current expense tax, 1892	825 82
Feb. 3	Frank Reisner, treasurer, Lane Co.	Current expense tax, 1892	853 00
10	M. P. Burnett, treasurer, Benton Co.	Current expense tax, 1892	1,000 00
17	Wm. Michell, treasurer, Wasco Co.	Current expense tax, 1891	403 01
21	C. A. Malarkey, treasurer, Multnomah Co.	Current expense tax, 1892	5,000 00
21	Brice Wallace, treasurer, Linn Co.	Current expense tax, 1892	1,000 00
21	S. B. McCord, treasurer, Baker Co.	Current expense tax, 1892	827 54
28	E. C. Brainard, treasurer, Union Co.	Current expense tax, 1892	2,022 49
Mar. 2	J. J. Murphy, clerk supreme court	Trial fees	204 00
3	David Linn, treasurer Jackson Co.	Current expense tax, 1893	1,520 14
5	C. A. Malarkey, treasurer, Multnomah Co.	Current expense tax, 1892	3,393 72
9	C. A. Malarkey, treasurer, Multnomah Co.	Current expense tax, 1892	327 95
20	C. A. Malarkey, treasurer, Multnomah Co.	Current expense tax, 1892	41,117 07
24	J. C. Pennington, treasurer, Yamhill Co.	Current expense tax, 1893	10,000 00
24	David Linn, treasurer, Jackson Co.	Current expense tax, 1893	3,416 49
24	Brice Wallace, treasurer, Linn Co.	Current expense tax, 1893	3,000 00
26	Geo. Cohn, treasurer, Tillamook Co.	Current expense tax, 1892	937 52
26	M. B. Gibson, treasurer, Curry Co.	Current expense tax, 1893	605 38
26	R. G. Brown, treasurer, Marion Co.	Current expense tax, 1893	10,000 00
27	S. B. Califf, treasurer, Clackamas Co	Current expense tax, 1893	10,000 00
27	C. A. Malarkey, treasurer, Multnomah Co.	Current expense tax, 1893	6,753 23
27	W. E. Dean, treasurer, Josephine Co.	Current expense tax, 1893	5,700 79
27	Wm. Pointer, treasurer, Washington Co.	Current expense tax, 1893	5,000 00
28	Geo. W. McBride, secretary of state	Insurance licenses	3,190 00
31	M. B. Gibson, treasurer, Curry Co.	Current expense tax, 1893	720 53
April 12	C. A. Malarkey, treasurer, Multnomah Co.	Current expense tax, 1893	11,997 67
12	David Linn, treasurer, Jackson Co.	Current expense tax, 1893	4,404 61
3	Wm. Pointer, treasurer, Washington Co.	Current expense tax, 1893	5,339 61
5	S. B. McCord, treasurer, Baker Co.	Current expense tax, 1893	588 13
5	R. G. Brown, treasurer, Marion Co.	Current expense tax, 1893	2,000 00
6	Brice Wallace, treasurer, Linn Co.	Current expense tax, 1892	2,057 16
7	W. A. Frater, treasurer, Douglas Co.	Current expense tax, 1892	2,477 43
7	S. B. Hatch, treasurer, Coos Co.	Current expense tax, 1893	15,814 20
7	M. P. Burnett, treasurer, Benton Co.	Current expense tax, 1892	4,713 88
7	Frank Reisner, treasurer, Lane Co.	Current expense tax, 1893	30,568 55
9	Geo. S. Downing, superintendent O. S. P.	Rent of cottage	21 00
9	M. B. Gibson, treasurer, Curry Co.	Current expense tax, 1893	624 00
9	Martin Foard, treasurer, Clatsop Co	Current expense tax, 1893	3,286 27
9	C. B. Whitacre, treasurer, Wallowa Co.	Current expense tax, 1893	1,000 00
9	E. C. Brainard, treasurer, Union Co.	Current expense tax, 1893	1,133 28
9	W. E. Howe, treasurer, Klamath Co.	Current expense tax, 1893	2,971 52
9	A. J. Bellows, tustee soldiers' home	Amount overpaid	21 10
12	J. C. Pennington, treasurer, Yamhill Co.	Current expense tax, 1893	342 04
11	H. B. Cosper, treasurer, Polk Co.	Current expense tax, 1893	322 36
11	Geo. W. McBride, secretary of state	Sale of books	41 25
12	C. A. Malarkey, treasurer, Multnomah Co.	Current expense tax, 1893	18,708 94
12	Brice Wallace, treasurer, Linn Co.	Current expense tax, 1893	17,000 00
12	H. A. Thompson, treasurer, Sherman Co.	Current expense tax, 1893	389 66
12	Martin Foard, treasurer, Clatsop Co.	Current expense tax, 1893	4,037 18
12	H. A. Thompson, treasurer, Sherman Co.	Current expense tax, 1893	2,000 00
14	A. McCallen, treasurer, Lake Co.	Current expense tax, 1893	2,500 00
14	Geo. W. McBride, secretary of state	Insurance licenses	30 00
14	Geo. S. Downing, superintendent O. S. P.	Boarding U. S. prisoners	432 57
16	S. B. Califf, treasurer, Clackamas Co.	Current expense tax, 1893	6,000 00
16	Wm. Pointer, treasurer, Washington Co.	Current expense tax, 1893	5,000 00
16	M. B. Gibson, treasurer, Curry Co	Current expense tax, 1893	526 81
16	H. Delinger, treasurer, Lincoln Co.	Current expense tax, 1893	183 91
18	Geo. W. McBride, secretary of state	Insurance licenses	45 00
18	S. C. Pennington, treasurer, Yamhill Co.	Current expense tax, 1893	5,000 00
18	M. E. Folsom, treasurer, Umatilla Co.	Current expense tax, 1893	21,426 97
18	W. J. Leezer, treasurer, Morrow Co.	Current expense tax, 1893	985 56

DETAILED STATEMENT OF RECEIPTS — CONTINUED.

GENERAL FUND.

Date.	From whom received.	On what account.	Amount.
1894.			
April 20	Wm. Michell, treasurer, Wasco Co.	Current expense tax, 1893	$ 10,000 00
20	R. G. Brown, treasurer, Marion Co.	Current expense tax, 1893	17,000 00
21	H. B. Cosper, treasurer, Polk Co.	Current expense tax, 1893	6,696 57
21	J. M. Weaver, treasurer, Malheur Co.	Current expense tax, 1893	3,076 01
23	I. S. Geer, treasurer, Harney Co.	Current expense tax, 1892	2,665 61
23	I. S. Geer, treasurer, Harney Co.	Current expense tax, 1893	2,286 28
23	Geo. Cohn, treasurer, Tillamook Co.	Current expense tax, 1893	1,854 25
23	C. A. Malarkey, treasurer. Multnomah Co.	Current expense tax, 1893	11,237 06
23	Herbert Halstead, treasurer, Gilliam Co.	Current expense tax, 1893	1,500 00
26	A. McCallen, treasurer, Lake Co.	Current expense tax, 1893	1,600 00
27	C. A. Malarkey, treasurer, Multnomah Co.	Current expense tax, 1893	19,740 25
28	David Linn, treasurer, Jackson Co.	Current expense tax, 1893	9,916 43
28	Wm. Pointer, treasurer, Washington Co.	Current expense tax, 1893	5,552 18
30	W. E. Howe, treasurer, Klamath Co.	Current expense tax, 1893	750 00
May 2	C. A. Malarkey, treasurer, Multnomah Co.	Current expense tax, 1893	27,215 60
2	Wm. Michell, treasurer, Wasco Co.	Current expense tax, 1893	1,480 41
4	C. A. Malarkey, treasurer, Multhomah Co.	Current expense tax, 1893	19 75
5	E. M. McWharton, treasurer, Columbia Co.	Current expense tax, 1893	6,711 91
5	J. C. Pennington, treasurer, Yamhill Co.	Current expense tax, 1893	5,000 00
5	R. G. Brown, treasurer, Marion Co.	Current expense tax, 1893	10,000 00
7	M. P. Burnett, treasurer, Benton Co.	Current expense tax, 1893	2,405 85
7	M. P. Burnett, treasurer, Benton Co.	Current expense tax, 1892	94 15
8	S. B. McCord, treasurer, Baker Co.	Current expense tax, 1893	3,943 71
8	Herbert Halstead, treasurer, Gilliam Co.	Current expense tax, 1893	1,890 48
11	David Linn, treasurer, Jackson Co.	Current expense tax, 1891	1,599 29
11	David Linn, treasurer, Jackson Co.	Current expense tax, 1892	4,159 63
11	S. B. Califf, treasurer, Clackamas Co.	Current expense tax, 1893	7,500 00
11	H. A. Thompson, treasurer, Sherman Co.	Current expense tax, 1893	1,985 71
14	Brice Wallace, treasurer, Linn Co.	Current expense tax, 1891	3,111 90
14	C. A. Malarkey, treasurer, Multnomah Co.	Current expense tax, 1893	39,328 27
14	Geo. W. McBride, secretary of state	Insurance licenses	60 00
18	H. B. Cosper, treasurer, Polk Co.	Current expense tax, 1893	10,000 00
18	S. B. Califf, treasurer, Clackamas Co.	Current expense tax, 1893	1,750 39
18	W. A. Frater, treasurer, Douglas Co.	Current expense tax, 1892	2,103 29
18	Brice Wallace, treasurer, Linn Co.	Current expense tax, 1893	10,000 00
24	Martin Foard, treasurer, Clatsop Co.	Current expense tax, 1893	4,023 27
25	J. C. Pennington, treasurer, Yamhill Co.	Current expense tax, 1893	5,939 08
25	N. H. Boley, treasurer, Grant Co.	Current expense tax, 1893	1,000 00
25	Brice Wallace, treasurer, Linn Co.	Current expense tax, 1893	7,515 87
31	A. M. McCallen, treasurer, Lake Co.	Current expense tax, 1893	1,180 00
June 8	C. B. Whitacre, treasurer, Wallowa Co.	Current expense tax, 1893	1,000 00
8	S. B. McCord, treasurer, Baker Co.	Current expense tax, 1893	2,124 00
8	R. G. Brown, treasurer, Marion Co.	Current expense tax, 1893	7,004 25
12	Geo. Cohn, treasurer, Tillamook Co.	Current expense tax, 1892	620 25
12	W. A. Frater, treasurer, Douglas Co.	Current expense tax, 1893	6,790 98
14	M. P. Burnett, treasurer, Benton Co.	Current expense tax, 1893	2,500 00
15	A. M. McCallen, treasurer, Lake Co.	Current expense tax, 1893	385 00
23	M. Foard, treasurer, Clatsop Co.	Current expense tax, 1893	5,345 40
23	Wm. Michell, treasurer, Wasco Co.	Current expense tax, 1893	914 36
23	Wm. Michell, treasurer, Wasco Co.	Current expense tax, 1893	2,962 89
25	E. N. White, treasurer, Crook Co.	Current expense tax, 1893	2,500 00
27	C. A. Malarkey, treasurer, Multnomah Co.	Current expense tax, 1893	20,000 00
July 2	H. Halstead, treasurer, Gilliam Co.	Current expense tax, 1893	3,105 05
3	C. A. Malarkey, treasurer, Multnomah Co.	Current expense tax, 1893	32,931 45
6	H. Denlinger, treasurer, Lincoln Co.	Current expense tax, 1893	2,000 00
6	W. A. Frater, treasurer, Douglas Co.	Current expense tax, 1893	5,000 00
6	J. J. Murphy, clerk supreme court	Trial fees	222 00
6	Geo. W. McBride, secretary of state	Sale of books	62 40
10	C. B. Whitacre, treasurer, Wallowa Co.	Current expense tax, 1893	1,000 00
13	F. Gilliam, treasurer, Morrow Co.	Current expense tax, 1893	4,885 24
14	John Barker, treasurer, Tillamook Co.	Current expense tax, 1892	472 76
14	John Barker, treasurer, Tillamook Co.	Current expense tax, 1893	650 84
16	Geo. S. Downing, superintendent O. S. P.	Rent of cottages	24 00
17	A. W. Lombert, treasurer, Multnomah Co.	Current expense tax, 1893	24,280 16
24	J. M. Weaver, treasurer, Malheur Co.	Current expense tax, 1893	1,187 20
27	J. S. Fields, treasurer, Lake Co.	Current expense tax, 1893	382 80
27	J. S. Fields, treasurer, Lake Co.	Curredt expense tax, 1893	750 00

DETAILED STATEMENT OF RECEIPTS — CONTINUED.

GENERAL FUND.

Date.	From whom received.	On what account.	Amount.
1894.			
July 28	Alex. Martin, treasurer, Klamath Co.	Current expense tax, 1892	$ 95 23
28	Alex. Martin, treasurer, Klamath Co.	Current expense tax, 1893	667 88
28	J. H. Jett, treasurer, Baker Co.	Current expense tax, 1893	956 85
31	H. P. Belknap, treasurer, Crook Co.	Current expense tax, 1893	211 85
Aug. 1	F. G. Clark, treasurer, Benton Co.	Current expense tax, 1893	1,000 00
4	A. W. Lambert, treasurer, Multnomah Co.	Current expense tax, 1893	13,015 17
6	J. J. Murphy, clerk supreme court	Trial fees	102 00
6	M. E. Stansell, treasurer, Grant Co.	Current expense tax, 1893	4,462 00
7	W. A. Frater, treasurer, Douglas Co.	Current expense tax, 1893	1,000 00
7	H. Denlinger, treasurer, Lincoln Co.	Current expense tax, 1893	1,014 87
8	H. P. Belknap, treasurer, Crook Co.	Current expense tax, 1893	2,500 00
18	W. C. Kern, treasurer, Umatilla Co.	Current expense tax, 1893	2,000 00
18	Wm. Young, treasurer, Union Co	Current expense tax, 1893	8,746 88
18	Wm. Young, treasurer, Union Co.	Current expense tax, 1892	1,800 93
Sept. 1	J. J. Murphy, clerk supreme court	Trial fees	96 00
1	S. A. Lowell, clerk supreme court	Trial fees	114 00
1	Geo. W. McBride, secretary of state	Sale of old hose	5 00
4	J. J. Murphy, clerk supreme court	Trial fees	96 00
21	W. A. Frater, treasurer, Douglas Co.	Current expense tax, 1893	1,000 00
25	Alex. Martin, Jr., treasurer, Klamath Co.	Current expense tax, 1893	1,789 68
28	P. G. Morris, treasurer, Linn Co.	Current expense tax, 1892	1,651 00
Oct. 1	M. E. Stansell, treasurer, Grant Co.	Current expense tax, 1893	666 07
2	W. A. Frater, treasurer, Douglas Co.	Current expense tax, 1893	1,000 00
2	Geo. S. Downing, superintendent O. S. P.	Boarding U. S. prisoners	993 70
3	Martin Rowley	Overpaid Benson, attendant	8 00
4	Geo. W. McBride, secretary of state	Sale of books	153 40
10	J. H. Jett, treasurer, Baker Co.	Current expense tax, 1893	1,468 03
11	A. W. Lambert, treasurer, Multnomah Co.	Current expense tax, 1893	6,272 73
13	W. A. Kern, treasurer, Umatilla Co.	Current expense tax, 1893	2,000 00
13	J. L. Hyde, treasurer, Lincoln Co.	Current expense tax, 1893	670 47
19	W. A. Frater, treasurer, Douglas Co.	Current expense tax, 1893	1,000 00
19	T. G. Clark, treasurer, Benton Co.	Current expense tax, 1893	2,500 00
19	F. A. Reavis, treasurer, Wallowa Co.	Current expense tax, 1893	1,852 88
24	Geo. S. Downing, superintendent O. S. P.	Rent of cottages	36 00
27	Wm. Young, treasurer, Union Co.	Current expense tax, 1893	3,000 00
29	Alex. Martin, treasurer, Klamath Co.	Interest on taxes of 1893	132 33
29	W. C. Kern, treasurer, Umatilla Co.	Current expense tax, 1893	2,500 00
29	Geo. W. McBride, secretary of state	Sale of stoves	8 00
29	J. J. Murphy, clerk supreme court	Trial fees	183 00
29	John Barker, treasurer, Tillamook Co.	Current expense tax, 1893	825 61
Nov. 3	W. A. Frater, treasurer, Douglas Co.	Current expense tax, 1893	1,000 00
6	Geo. W. McBride, secretary of state	Insurance licenses	11 25
6	W. C. Kern, treasurer, Umatilla Co.	Current expense tax, 1893	2,500 00
7	I. S. Geer, treasurer, Harney Co.	Current expense tax, 1893	2,000 00
7	H. P. Belknap, treasurer, Crook Co.	Current expense tax, 1893	1,000 00
8	M. E. Stansell, treasurer, Grant Co.	Current expense tax, 1893	420 49
8	M. E. Stansell, treasurer, Grant Co.	Interest on taxes of 1893	129 65
8	P. G. Morris, treasurer, Linn Co.	Current expense tax, 1893	1,000 00
13	Frank Gilliam, treasurer, Morrow Co.	Interest on taxes of 1893	148 36
13	H. A. Thompson, treasurer, Sherman Co.	Interest on taxes of 1893	49 82
13	W. A. Frater, treasurer, Douglas Co.	Current expense tax, 1893	1,000 00
15	A. W. Lambert, treasurer, Multnomah Co.	Current expense tax, 1892	9,572 19
16	Geo. S. Downing, superintendent O. S. P.	Convict labor	240 00
19	W. C. Kern, treasurer, Umatilla Co.	Current expense tax, 1892	3,588 14
Dec. 3	A. W. Lambert, treasurer, Multnomah Co.	Current expense tax, 1893	15,000 00
3	Wm. A. Frater, treasurer, Douglas Co.	Current expense tax, 1893	1,000 00
8	Geo. S. Downing, superintendent O. S. P.	Boarding U. S. prisoners	520 60
8	Geo. S. Downing, superintendent O. S. P.	Boarding U. S. prisoners	756 75
20	Wm. A. Frater, treasurer, Douglas Co.	Current expense tax, 1893	1,000 00
21	Wm. C. Kern, treasurer, Umatilla Co.	Current expense tax, 1893	6,445 17
24	H. P. Belknap, treasurer, Crook Co.	Current expense tax, 1893	1,795 33
31	Geo. S. Downing, superintendent O. S. P.	Brick sold asylum	492 18
31	Geo. S. Downing, superintendent O. S. P.	Brick sold asylum	142 00
	Total		$1,808,934 43

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

MILITARY FUND.

Date.	From whom received.	On what account.	Amount.
1893.			
	Balance on hand as per last report		$ 303 26
Jan. 20	S. B. McCord, treasurer, Baker Co.	Taxes of 1891	275 33
April 7	R. G. Brown, treasurer, Marion Co.	Taxes of 1892	1,872 40
8	S. B. Hatch, treasurer, Coos Co.	Taxes of 1892	623 01
14	Geo. Cohn, treasurer, Tillamook Co.	Taxes of 1892	224 59
14	M. B. Gibson, treasurer, Curry Co.	Taxes of 1892	116 90
14	G. E. Bloomer, treasurer, Jackson Co.	Taxes of 1892	850 78
17	S. B. Califf, treasurer, Clackamas Co.	Taxes of 1892	800 00
18	E. C. Brainard, treasurer, Union Co.	Taxes of 1891	634 98
18	E. C. Brainard, treasurer, Union Co.	Taxes of 1892	818 78
18	W. . . Leezer, treasurer, Morrow Co.	Taxes of 1892	270 44
19	Wm. Pointer, treasurer, Washington Co.	Taxes of 1892	1,078 15
21	Brice Wallace, treasurer, Linn Co.	Taxes of 1892	1,743 78
21	J. C. Pennington, treasurer, Yamhill Co.	Taxes of 1892	1,062 32
25	W. E. Howe, treasurer, Klamath Co.	Taxes of 1892	221 73
May 2	M. E. Folsom, treasurer, Umatilla Co.	Taxes of 1891	141 40
2	M. P. Burnett, treasurer, Benton Co.	Taxes of 1891	16 08
5	A. McCallen, treasurer, Lake Co.	Taxes of 1892	228 41
5	S. B. McCord, treasurer, Columbia Co.	Taxes of 1892	493 53
5	M. P. Burnett, treasurer, Benton Co.	Taxes of 1892	842 36
6	E. M. Wharton, treasurer, Columbia Co.	Taxes of 1892	273 89
6	W. E. Dean, treasurer, Josephine Co.	Taxes of 1892	261 78
10	Martin Foard, treasurer, Clatsop Co.	Taxes of 1891	123 79
11	Wm. Michell, treasurer, Wasco Co.	Taxes of 1892	652 48
13	J. M. Weaver, treasurer, Malheur Co.	Taxes of 1892	203 15
15	H. A. Thompson, treasurer, Sherman Co.	Taxes of 1892	218 87
27	C. B. Whitacre, treasurer, Wallowa Co.	Taxes of 1892	170 04
June 1	Ed N. White, treasurer, Crook Co.	Taxes of 1892	284 90
1	N. H. Boley, treasurer, Grant Co.	Taxes of 1892	233 04
15	H. B. Cosper, treasurer, Polk Co.	Taxes of 1892	897 13
22	Frank Reisner, treasurer, Lane Co.	Taxes of 1892	1,299 03
22	V. L. Arrington, treasurer, Douglas Co.	Taxes of 1892	929 55
24	S. B. Califf, treasurer, Clackamas Co.	Taxes of 1892	298 19
July 18	H. Halstead, treasurer, Gilliam Co.	Taxes of 1892	192 52
21	I. S. Geer, treasurer, Harney Co.	Taxes of 1892	273 55
Nov. 28	H. B. Cosper, treasurer, Polk Co.	Taxes of 1891	5 37
Dec. 1	S. B. Califf, treasurer, Clackamas Co.	Taxes of 1891	191 52
8	C. A. Malarkey, treasurer, Multnomah Co.	Taxes of 1892	1,626 80
1894.			
Feb. 17	Wm. Mitchell, treasurer, Wasco Co.	Taxes of 1891	56 58
Mar. 20	C. A. Malarkey, treasurer, Multnomah Co.	Taxes of 1892	8,254 98
May 11	David Linn, treasurer, Jackson Co.	Taxes of 1891	68 68
14	Brice Wallace, treasurer, Linn Co.	Taxes of 1891	133 65
Nov. 15	A. W. Lambert, treasurer, Multnomah Co.	Taxes of 1892	2,000 00
19	W. C. Kern, treasurer, Umatilla Co.	Taxes of 1892	1,411 86
	Total		$ 32,679 71

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

UNIVERSITY TAX FUND.

Date.	From whom received.	On what account.	Amount.
1893.			
	Balance on hand as per last report		$ 14,271 30
April 7	R. G. Brown, treasurer, Marion Co.	Taxes of 1892	1,337 43
8	S. B. Hatch, treasurer, Coos Co.	Taxes of 1892	445 01
18	E. C. Brainard, treasurer, Union Co.	Taxes of 1891	611 82
18	W. J. Leezer, treasurer, Morrow Co.	Taxes of 1892	195 17
May 2	M. E. Folsom, treasurer, Umatilla Co.	Taxes of 1886	153 82
2	M. E. Folsom, treasurer, Umatilla Co.	Taxes of 1891	101 00
2	M. P. Burnett, treasurer, Benton Co.	Taxes of 1891	11 49
5	A. McCallen, treasurer, Lake Co.	Taxes of 1892	163 16
8	E. M. Wharton, treasurer, Columbia Co.	Taxes of 1892	195 64
8	W. E. Dean, treasurer, Josephine Co.	Taxes of 1892	187 71
10	Martin Foard, treasurer, Clatsop Co.	Taxes of 1891	88 46
12	J. C. Pennington, treasurer, Yamhill Co.	Taxes of 1892	758 79
June 22	Frank Reisner, treasurer, Lane Co.	Taxes of 1892	927 89
22	V. L. Arrington, treasurer, Douglas Co.	Taxes of 1891	616 56
22	V. L. Arrington, treasurer, Douglas Co.	Taxes of 1892	663 96
24	S. B. Califf, treasurer, Clackamas Co.	Taxes of 1892	784 43
July 6	W. E. Howe, treasurer, Klamath Co.	Taxes of 1892	158 40
19	C. B Whitakere, treasurer, Wallowa Co.	Taxes of 1892	121 46
19	M. B. Gibson, treasurer, Curry Co.	Taxes of 1892	83 50
Aug. 29	N. H. Boley, treasurer, Grant Co.	Taxes of 1892	166 46
Sept. 15	Wm. Michell, treasurer, Wasco Co.	Taxes of 1892	466 05
Oct. 3	H. Halstead, treasurer, Gilliam Co.	Taxes of 1892	137 51
10	J. M. Weaver, treasurer, Malheur Co.	Taxes of 1892	70 27
Nov. 28	H. B. Cosper, treasurer, Polk Co.	Taxes of 1892	640 81
28	H. B. Cosper, treasurer, Polk Co.	Taxes of 1891	3 84
29	E. N. White, treasurer, Crook Co.	Taxes of 1892	203 50
29	H. A. Thompson, treasurer, Sherman Co.	Taxes of 1892	156 33
Dec. 1	S. B. Califf, treasurer, Clackamas Co.	Taxes of 1891	144 19
1894.			
Feb. 17	Wm. Michell, treasurer, Wasco Co.	Taxes of 1891	40 41
Mar. 24	Geo. Cohen, treasurer, Tillamook Co.	Taxes of 1892	160 42
Apr. 6	Brice Wallace, treasurer, Linn Co.	Taxes of 1892	1,215 56
7	M. P. Burnett, treasurer, Benton Co.	Taxes of 1892	601 68
23	I. S. Geer, treasurer, Harney Co.	Taxes of 1892	195 39
May 11	David Linn, treasurer, Jackson Co.	Taxes of 1891	49 06
11	David Linn, treasurer, Jackson Co.	Taxes of 1892	606 70
14	Brice Wallace, treasurer, Linn Co.	Taxes of 1891	95 46
25	David Linn, treasurer, Jackson Co.	Taxes of 1892	1 00
	Total		$ 26,889 64

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—PRINCIPAL.

Date.	From whom received.	On what account.	Amount.
1893.			
	Balance on hand as per last report		$ 97,018 87
Jan. 7	E. T. Hatch	Payment on note	750 00
7	Z. Biice	Payment on note	500 00
7	Jas. H. Stitt	Payment on note	400 00
7	Jas. H. Stitt	Payment on note	400 00
7	J. W. Fuqua	Payment on note	736 22
7	J. A. Kynistor	Payment on note	250 00
9	M. Patterson	Payment on note	250 00
10	Chas. Van Buren	Payment on note	1,500 00
10	Helena J. Nolman	Payment on note	265 00
11	William Clemmens	Payment on note	478 35
11	W. C. Woodcock	Payment on note	182 00
14	A. Nish	Payment on note	800 00
14	Henry Warren	Payment on note	4,000 00
16	T. P. Powers	Payment on note	4,000 00
16	C. Leinenweber	Payment on note	2,500 00
17	C. T. McKinley	Payment on note	41 80
17	Chase & Gray	Payment on note	1,000 00
18	Lucy Q. Rogers	Payment on note	2,500 00
18	Geo. W. Davis, clerk	Sale of lands	10,536 13
18	R. P. Rockett	Payment on note	1,600 00
18	Jasper Smith	Payment on note	45 50
18	N. C. Dale	Payment on note	800 00
19	Giles Hodges	Payment on note	400 00
20	William Penland	Payment on note	5,000 00
23	J. B. Nesmith	Payment on note	139 85
25	John Dillard	Payment on note	600 00
27	Duncan Cameron	Payment on note	700 00
30	O. C. Applegate	Payment on note	4,000 00
30	Uriah Bradley	Payment on note	23 10
Feb. 1	Geo. W. Davis, clerk	Sale of lands	13,862 69
2	J. W. Grimes	Payment on note	373 16
6	M. D. L. Crooks	Payment on note	27 95
7	E. Hammack	Payment on note	25 74
8	N. O. Parker	Payment on note	1,200 00
10	A. H. Maegly	Payment on note	1,313 34
11	John Magee	Payment on note	150 00
16	D. L. Moomaw	Payment on note	105 15
17	N. H. Martin	Paymnet on note	750 00
18	Emanuel Schindler	Payment on note	890 00
20	Baughman & Weisner	Payment on note	4,500 00
20	H. L. Dougherty	Payment on note	107 68
21	R. T. Moss	Payment on note	134 67
21	A. H. Moore	Payment on note	350 00
24	C. Califf	Payment on note	500 00
28	Clark Barzee	Payment on note	87 67
Mar. 1	Geo. W. Davis, clerk	Sale of lands	5,062 45
8	Mary M. Robbins	Payment on note	4,000 00
8	Estate of O. Nelson, deceased	Escheated to state	419 65
8	Estate of G. Lewis, deceased	Escheated to state	69 50
10	D. M. Morris	Payment on note	670 00
10	Jacob Wisecarver	Payment on note	976 00
10	W. T. Grimm	Payment on note	328 92
14	Wilson White	Payment on note	300 00
14	Asa Cobb	Payment on note	550 00
14	Geo. W. Durand	Payment on note	1,800 00
15	Geo. W. McBride	Insurance taxes	2,012 74
16	C. W. Washburne	Payment on note	3,000 00
17	N. J. Orton	Payment on note	800 00
18	Charles Stanton	Payment on note	1,200 00
20	R. F. Moss	Payment on note	165 14
20	Helen Plattner	Payment on note	340 00
20	John Brunner	Payment on note	250 00
24	O. J. Varney	Payment on note	300 00
25	William Kerns	Payment on note	600 00
27	Herman Olp	Payment on note	520 00
28	W. J. Weston	Payment on note	300 00
28	John T. Wood	Payment on note	2,000 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—PRINCIPAL.

Date.	From whom received.	On what account.	Amount.
1893.			
April 1	F. F. Wilson	Payment on note	$ 900 00
1	John Branning	Payment on note	250 00
3	J. P. B. Boen	Payment on note	550 00
3	Geo. W. Davis, clerk	Sale of lands	5,334 53
3	J. J. Whitney	Payment on note	2,500 00
4	J. D. Merryman	Payment on note	540 75
5	Hiram Elliott	Payment on note	100 00
6	A. M. Templeton	Payment on note	351 00
7	J. S. Millard	Payment on note	1,300 00
8	Geo. W. McBride	Insurance taxes	312 85
10	Rhoda A. Edes	Payment on note	5,000 00
11	Jasper Smith	Payment on note	88 13
12	M. J. Egan	Payment on note	1,500 00
12	Geo. W. McBride	Insurance taxes	27 11
12	Geo. W. McBride	Insurance taxes	37 55
12	J. M. Harrison	Payment on note	660 00
12	J. R. Stewartson	Payment on note	1,926 00
15	J. H. Robbins	Payment on note	1,000 00
17	B. A. Wetzel	Payment on note	3,000 00
17	M. A. Huston	Payment on note	10 00
18	Hiram Elliott	Payment on note	100 00
19	T. R. A. Sellwood	Payment on note	1,500 00
21	W. R. Dillard	Payment on note	1,000 00
24	Benj. Windsor	Payment on note	3,000 00
28	J. Shea	Payment on note	248 28
28	G. B. Miller	Payment on note	200 00
29	Sumner Reid	Payment on note	3,000 00
May 1	P. C. Sears	Payment on note	1,000 00
1	Geo. W. Davis, clerk	Sale of lands	8,322 99
4	O. H. Buell	Payment on note	800 00
4	John W. Needham	Payment on note	1,200 00
6	Wm. Shoemaker	Payment on note	1,000 00
8	Geo. M. Prior	Payment on note	220 00
8	Shaw & Jacobs	Payment on note	3,000 00
8	Brack Johnson	Payment on note	1,000 00
9	C. W. Bryant	Payment on note	90 67
10	Robert Eakin	Payment on note	5 0 00
10	J. W. Grimes	Payment on note	281 65
10	John Penninger	Payment on note	1,000 00
11	W. H. Faubian	Payment on note	600 00
12	Thos. H. Tongue	Payment on note	59 34
13	Geo. W. Genger	Payment on note	5,180 00
15	G. L. Morris	Payment on note	250 00
16	J. Shea	Payment on note	1 72
16	R. P. Boise	Payment on note	1,400 00
16	C. B. Steiner	Payment on note	1,500 00
17	W. Doerfler	Payment on note	50 00
17	W. L. Frink	Payment on note	100 00
18	M. T. Reeves	Payment on note	1 93
19	J. M. Payne	Payment on note	91 05
19	G. B. Miller	Payment on note	100 00
19	John W. Osborn	Payment on note	600 00
22	Thos. Potter	Payment on note	300 00
22	P. S. Deshields	Payment on note	475 00
22	Z. S. Gard	Payment on note	1,000 00
22	Horatio Simpkins	Payment on note	1,000 00
22	A. S. Rinehart	Payment on note	500 00
23	August Carl	Payment on note	900 00
23	B. Ross	Payment on note	1,500 00
23	D. S. West	Payment on note	1,500 00
24	W. L. Coon	Payment on note	2,500 00
24	W. G. Welch	Payment on note	400 00
24	Ellen Savage	Payment on note	3,325 00
24	S. L. Brooks	Payment on note	1,000 00
24	John B. Mowry	Payment on note	900 00
24	A. F. McAtee	Payment on note	3,750 00
24	S. S. Myers	Payment on note	284 53
25	George Bennett	Payment on note	804 60

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND—PRINCIPAL.

Date.	From whom received.	On what account.	Amount.
1893.			
May 25	O. B. Williams	Payment on note	$ 1,000 00
26	G. B. Miller	Payment on note	50 00
27	R. M. Robertson	Payment on note	280 00
29	R. W. Hanning	Payment on note	1,300 00
29	G. A. Hartman	Payment on note	1,600 00
30	E. Dimick	Payment on note	2,000 00
June 1	W. W. Nelson	Payment on note	600 00
1	John W. Cullen	Payment on note	314 00
1	J. H. McClure	Payment on note	523 34
1	Geo. W Davis, clerk	Sale of lands	7,993 91
5	John H. Schanck	Payment on note	300 00
5	W. H. Royce	Payment on note	900 00
6	L. Saldern	Payment on note	1,250 00
8	O. H. Buell	Payment on note	800 00
9	Michael Shafer	Payment on note	500 00
9	Thos. Towsend	Payment on note	1,800 00
12	J. W. Grimes	Payment on note	295 91
12	F. D. Bauers	Payment on note	600 00
13	M. O. Beston	Payment on note	800 00
14	P. M. Rinearson	Payment on note	827 55
19	William Luce	Payment on note	204 00
22	William Ridgeway	Payment on note	54 00
22	William Reeves	Payment on note	200 00
24	R. M. Robertson	Payment on note	40 00
24	M. Haberly	Payment on note	2,000 00
30	Hampton Kelley	Payment on note	1,000 00
July 3	Jesse D. Walker	Payment on note	500 00
3	R. M. Robertson	Payment on note	380 00
3	Geo. W. Davis, clerk	Sale of lands	2,075 61
5	A. H. Thrift	Payment on note	250 00
5	J. A. Haines	Payment on note	97 90
5	Edward Esmond	Payment on note	500 00
7	W. L. Frink	Payment on note	500 00
7	Walter S. King	Payment on note	300 00
10	Jas. W. Weaver	Payment on note	191 12
12	D. C. Stewart	Payment on note	2,000 00
14	James Smith	Payment on note	302 17
17	P. E. Wade	Payment on note	220 00
17	Hiram Elliott	Payment on note	100 00
17	John W. Grim	Payment on note	700 00
17	J. W. Grim	Payment on note	2,000 60
25	J. H. McClure	Payment on note	276 66
26	Robert Buck	Paymenr on note	93 63
29	A. P. L. Smith	Payment on note	1,033 34
Aug. 1	E. and E. P. Carter	Payment on note	800 00
1	R. R. Lowell	Payment on note	1,527 78
1	Geo. W. Davis, clerk	Sale of lands	900 15
2	E. M. Waite	Payment on note	500 00
2	L. Maulding	Payment on note	500 00
3	B. M. Caples	Payment on note	500 00
3	A. C. Crisman	Payment on note	1,400 00
9	O. H. Buell	Payment on note	600 00
9	O. H. Buell	Payment on note	600 00
9	Malcolm Miller	Payment on note	250 00
9	M. C. Lincoln	Payment on note	850 00
9	G. B. Day	Payment on note	400 00
15	John Long	Payment on note	500 00
19	S. P. Blakely	Payment on note	468 72
21	J. H. and J. M. Howell	Payment on note	1,500 00
21	J. H. and J. M. Howell	Payment on note	200 00
23	W. C. Johnson	Payment on note	525 30
28	John Schmidt	Payment on note	1,500 00
30	R. K. Eunis	Payment on note	777 50
Sept. 1	Geo. W. Davis, clerk	Sale of lands	2,216 80
6	A. R. Cyrus	Payment on note	535 00
9	Moses Parker	Payment on note	882 10
10	David Lenox	Payment on note	2,500 00
13	Younger Smelzer	Payment on note	418 00

DETAILED STATEMENT OF RECEIPTS — CONTINUED.

COMMON SCHOOL FUND — PRINCIPAL.

Date.	From whom received.	On what account.	Amount.
1893.			
Sept. 14	J. A. Haines	Payment on note	$ 102 10
16	J. B. Miller	Payment on note	2,500 00
21	F. Livingood	Payment on note	250 00
27	Louis Kraus	Payment on note	900 00
Oct. 2	Estate of F. Hentschel	Payment on note	1,000 00
2	Geo. W. Davis, clerk	Sale of lands	2,698 98
3	South Salem M. E. Church	Payment on note	65 57
6	G. B. Miller	Payment on note	150 00
7	John Werner	Payment on note	600 00
11	P. Henderson	Payment on note	1,500 00
12	T. H. Wilson	Payment on note	3,000 00
13	L. Landreth	Payment on note	731 75
13	Julius Mader	Payment on note	221 50
16	W. G. Nesmith	Payment on note	2,000 00
16	W. D. Fenton	Payment on note	800 00
16	C. W. Yates	Payment on note	17 70
25	P. R. Winslow	Payment on note	250 00
27	J. M. and J. H. Howell	Payment on note	500 00
30	J. F. Kilgore	Payment on note	2,500 00
Nov. 1	Geo. W. Davis, clerk	Sale of lands	3,327 65
4	N. Lambert	Sale of lands	550 00
7	Benjamin Bull	Sale of lands	1,000 00
7	F. A. Lemont	Sale of lands	500 00
8	G. L. Wilson	Sale of lands	300 00
9	Geo. H. Guerin	Sale of lands	600 00
9	Jas. H. McGlone	Payment on note	500 00
10	C. P. Wells	Payment on note	518 67
10	R. C. Geer	Payment on note	2,500 00
11	James Imel	Payment on note	200 00
17	Wm. A. Paul	Payment on note	1,000 00
17	M. T. Reeves	Payment on note	150 00
17	J. W. Grimes	Payment on note	279 28
22	J. Wisecarver	Payment on note	42 15
25	J. B. Nesmith	Payment on note	1,600 00
25	Samuel Orr	Payment on note	1,300 00
28	C. W. Yates	Payment on note	16 22
29	Geo. W. Davis, clerk	Sale of lands	6,434 07
Dec. 1	Mrs. L. Buddy	Payment on note	1,000 00
1	Mary E. Maple	Payment on note	300 00
2	David Early	Payment on note	5,000 00
6	J. M. Long	Payment on note	1,500 00
6	C. W. Yates	Payment on note	9 30
19	L. Landreth	Payment on note	68 25
20	Con Desmond	Payment on note	103 40
21	G. Meyers	Payment on note	88 89
21	J. O. Beardsley	Payment on note	550 00
26	William Jenkins	Payment on note	33 85
26	J. W. Cowles	Payment on note	2,000 00
26	J. W. Shelton	Payment on note	3,000 00
1894.			
Jan. 2	C. W. Yates	Payment on note	7 75
2	McM. Dodson	Payment on note	1,100 00
3	Lewis Stout	Payment on note	3,500 00
3	Geo. W. Davis, clerk	Sale of lands	5,062 80
4	H. L. Hankey	Payment on note	125 00
8	S. M. Fletcher	Payment on note	300 00
8	J. P. Lewis	Payment on note	148 67
9	Addie C. Jennings	Payment on note	2,000 00
13	T. C. Isom	Payment on note	72 00
15	James Quick	Payment on note	98 34
16	James Smith	Payment on note	142 42
20	M. J. Kittering	Payment on note	426 45
26	J. W. Cowles	Payment on note	3,000 00
26	David Smith	Payment on note	57 25
29	W. T. Hoener	Payment on note	400 00
31	Geo. W. Davis, clerk	Sale of lands	3,511 04
Feb. 1	William Jenkins	Payment on note	49 04
3	A. G. Jerman	Payment on note	1,400 00
6	Alexander Chalmers	Payment on note	5,000 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—PRINCIPAL.

Date.	From whom received.	On what account.	Amount.
1894.			
Feb. 6	Hull Johnson	Payment on note	$ 1,400 00
12	A. H. Megley	Payment on note	86 66
14	Albert Domes	Payment on note	1,600 00
16	Truman Harris	Payment on note	1,200 00
19	Thos. H. Tongue	Payment on note	1,253 67
21	R. R. Lowell	Payment on note	972 22
23	Thos. H. Tongue	Payment on note	1,605 67
28	Geo. W. Davis, clerk	Sale of lands	6,141 98
Mar. 1	Jasper Smith	Payment on note	50 00
8	S. M. Fletcher	Payment on note	200 00
9	S. Hamilton	Payment on note	562 23
9	J. A. Winzenreid	Payment on note	428 16
12	John Barklow	Payment on note	1,700 00
15	D. T. McGuire	Payment on note	800 00
19	L. M. Wallace	Payment on note	1,200 00
21	J. J. Thornton	Payment on note	1,000 00
26	J. J. Clinkenbeard	Payment on note	550 00
27	M. L. Jones	Payment on note	1,500 00
27	Geo. W. McBride, secretary of state	Insurance licenses	3,259 91
28	G. G. Gibson	Payment on note	700 00
30	Peter Lewis	Payment on note	400 00
April 1	Geo. W. Davis, clerk	Sales of land	4,354 19
2	A. J. Stout	Payment on note	2,000 00
3	G. J. Tedrow	Payment on note	800 00
5	W. C. Miller	Payment on note	1,200 00
5	J. L. Barnard	Payment on note	125 00
5	A. H. Sale	Payment on note	500 00
12	C. W. Yates	Payment on note	36 50
12	Geo. W. McBride, secretary of state	Insurance tax	162 55
16	D. L. Moomaw	Payment on note	83 66
16	M. R. Savage	Payment on note	4,000 00
16	J. Morley	Payment on note	160 00
20	James Steel	Payment on note	300 00
24	Mary E. Leggett	Payment on note	3,600 00
24	J. H. F. Saurbier	Payment on note	300 00
26	C. K. Read	Payment on note	600 00
30	J. S. Brown	Payment on note	33 40
30	Geo. W. Davis, clerk	Sales of land	5,950 63
May 2	J. D. Merryman	Payment on note	285 10
4	J. A. McWhirter	Payment on note	1,010 40
7	John A. Shaw	Payment on note	706 81
7	W. T. Patton	Payment on note	3,000 00
10	William Raynard	Payment on note	400 00
11	Cordelia Krebs	Payment on note	2,500 00
14	Daniel Chandler	Payment on note	325 00
16	Wenzel Doerfler	Payment on note	100 00
18	A. Domes	Payment on note	300 00
18	H. E. Hayes	Payment on note	177 80
24	Philip da Motta	Payment on note	995 80
26	Philip da Motta	Payment on note	4 20
29	T. S. Floyd	Payment on note	500 00
31	Geo. W. Davis, clerk	Sales of land	2,743 12
31	Albert Gilman	Payment on note	862 84
31	J. Morley	Payment on note	160 00
June 5	J. Mattey	Payment on note	500 00
6	Martha Moore	Payment on note	250 00
9	Charles Meserve	Payment on note	200 00
9	William Luce	Payment on note	59 40
9	C. W. Yates	Payment on note	27 61
18	J. M. Howell	Payment on note	100 00
19	William Jenkins	Payment on note	42 70
23	C. W. Yates	Payment on note	27 00
23	Estate of W. C. Woodcock	Payment on note	18 00
28	Lewis Long	Payment on note	300 00
29	Reuben Lee	Payment on note	300 00
30	A. Domes	Payment on note	100 00
July 6	Alex. Jackson	Payment on note	99 17
6	Geo. W. Davis, clerk	Sales of land	1,789 81

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—PRINCIPAL.

Date.		From whom received.	On what account.	Amount.
1894.				
July	6	Alex. Jackson	Payment on note	$ 30 00
	10	James Smith	Payment on note	401 83
	10	J. D. Merryman	Payment on note	176 55
	17	W. T. Bailey	Payment on note	500 00
	17	A. Marchardo	Payment on note	1,600 00
	20	J. H. Wiles	Payment on note	1,700 00
	23	A. W. Phelps	Payment on note	100 00
	23	Alfred Wheeler	Payment on note	4,250 00
	25	L. F. Conn	Payment on note	3,300 00
	25	Estate of T. G. Richmond	Payment on note	2,500 00
	30	I. N. Bostwick	Payment on note	3,300 00
	31	A. Warnick	Payment on note	146 33
Aug.	1	J. R. Shepard	Payment on note	1,200 00
	1	G. W. Davis, clerk	Sales of land	2,645 89
	1	F. Livingood	Payment on note	250 00
	3	J. P. Humphreys	Payment on note	1,300 00
	6	W. A. Trites	Payment on note	800 00
	6	Harrison Coomer	Payment on note	800 00
	7	John Shannon	Payment on note	600 00
	7	E. J. Crow	Payment on note	1,700 00
	7	H. H. Baldwin	Payment on note	250 00
	9	G. W. Miller	Payment on note	250 00
	11	Estate of Wm. Alcoe, deceased	Escheated to state	85 40
	11	S. P. Farrens	Payment on note	1,500 00
	18	W. J. Currin	Payment on note	400 00
	18	W. H. Wood	Licenses collected	75 00
	28	James Sigler	Payment on note	2,000 00
Sept.	1	Geo. W. Davis, clerk	Sales of land	939 49
	6	T. S. Cornelius	Payment on note	1,980 55
	12	Frank McGirr	Payment on note	400 00
	15	J. M. Munkers	Payment on note	1,000 00
	20	P. H. Ewell	Payment on note	1,000 00
	24	A. P. Curtis	Payment on note	1,000 00
	28	J. L. Henkle	Payment on note	1,000 00
	29	Geo. W. Davis, clerk	Sales of land	2,325 42
Oct.	1	I. E. Shindler	Payment on note	100 00
	3	R. L. Buchanan	Payment on note	1,196 00
	4	R. M. Trobridge	Payment on note	269 67
	9	Julius Mader	Payment on note	14 10
	11	Mrs. R. W. Sayre	Payment on note	520 81
	15	G. O. Graves	Payment on note	500 00
	20	E. Schindler	Payment on note	33 78
	22	G. Krigbaum	Payment on note	250 00
	30	Geo. W. Wells	Payment on note	800 00
Nov.	1	Geo. W. Davis, clerk	Sales of land	2,243 11
	7	J. A. Haines	Payment on note	100 00
	7	James Quick	Payment on note	173 95
	9	G. B. Day	Payment on note	400 00
	13	F. P. Larsen	Payment on note	385 00
	13	Monroe Hill	Payment on note	50 00
	14	J. M. Davis	Payment on note	500 00
	19	William Luce	Payment on note	36 60
	30	Geo. W. Davis, clerk	Sales of land	9,471 68
Dec.	5	B. F. Greenwell	Payment on note	250 00
	8	William Rhodes	Payment on note	250 00
	8	James Madson	Payment on note	1,000 00
	8	W. W. Whittington	Payment on note	355 89
	11	Henry Stover	Payment on note	911 16
	12	W. N. Barnett, district attorney	Est. of John Gray, escheated	27 50
	12	T. J. Smith	Payment on note	100 00
	13	J. H. Boyce	Payment on note	55 34
	17	T. L. Golden	Payment on note	1,000 00
	17	Geo. W. Eilers	Payment on note	200 00
	19	Jefferson Myers	Payment on note	3,000 00
	21	J. B. Carmichael	Payment on note	200 00
	22	Isaac Butler	Payment on note	3,000 00
	22	W. H. Egan	Payment on note	1,600 00
	22	Albert Domes	Payment on note	500 00
	22	W. H. Egan	Payment on note	50 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—PRINCIPAL.

Date.	From whom received.	On what account.	Amount.
1894.			
Dec. 24	Broderick & Williams	Payment on note	$ 2,000 00
24	Smith Cox	Payment on note	1,200 00
26	Anson Kimsey	Payment on note	250 00
26	F. K. Hubbard	Payment on note	216 17
27	A. W. Phelps	Payment on note	50 00
28	H. W. Lasselle	Payment on note	250 00
29	W. S. Guerin	Payment on note	100 00
31	Peter Hess	Payment on note	100 00
	Total		$ 558,588 64

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1894.			
	Balance as per last report		$ 97,018 87
Jan. 7	E. T. Hatch	Interest on note	59 55
7	M. Haberly	Interest on note	160 00
7	Z. Boice	Interest on note	38 22
7	James H. Stitt	Interest on note	14 75
7	James H. Stitt	Interest on note	19 73
7	John Q. Wilson	Interest on note	106 40
7	Alvis Smith	Interest on note	52 00
7	M. J. Egan	Interest on note	120 00
7	J. W. Fuqua	Interest on note	29 41
7	J. A. Kyniston	Interest on note	5 83
7	C. P. Wells	Interest on note	40 00
7	B. F. Kauffman	Interest on note	120 00
7	W. R. Drury	Interest on note	32 00
7	Arthur Clarke	Interest on note	8 00
7	W. S. Barzee	Interest on note	12 00
7	A. M. Wagner	Interest on note	32 00
7	M. J. McGee	Interest on note	96 00
7	J. C. White	Interest on note	80 00
7	Charles Ballance	Interest on note	48 00
9	L. Yost	Interest on note	10 00
9	Geo. Stanclift	Interest on note	80 00
9	Ben Hayden	Interest on note	300 00
9	R. P. Rockett	Interest on note	128 00
9	Alfred Haywood	Interest on note	120 00
9	C. C. Pratt	Interest on note	14 00
9	Orr Brown	Interest on note	12 00
9	R. V. Howard	Interest on note	160 00
9	E. J. Crow	Interest on note	136 00
9	John Brunner	Interest on note	20 00
9	J. H. Schroeder	Interest on note	40 00
9	R. T. Childers	Interest on note	80 00
9	A. W. Phelps	Interest on note	10 00
7	J. E. Johnson	Interest on note	32 00
7	W. A. Tureman	Interest on note	250 00
7	J. S. Roberts	Interest on note	10 00
9	John Branning	Interest on note	40 00
9	J. J. Shaw	Interest on note	80 00
9	Frank Buskey	Interest on note	240 00
9	M. C. Starr	Interest on note	120 00
9	Newton Huston	Interest on note	28 80
10	E. S. Barzee	Interest on note	3 38
10	J. J. Kuratli	Interest on note	32 00
10	N. R. Chamberlain	Interest on note	20 00
10	John Mainland	Interest on note	24 00
10	Chas. Van Buren	Interest on note	121 65
10	J. L. Barngrover	Interest on note	48 00
10	Z. S. Gard	Interest on note	40 00
10	M. M. Schnieder	Interest on note	56 00
10	James Madson	Interest on note	160 00
10	John Kearns	Interest on note	160 00
10	John W. Brown	Interest on note	20 00
10	Geo. H. Eilers	Interest on note	80 00
10	M. H. Hersey	Interest on note	20 00
10	Andrew McCoy	Interest on note	96 00
10	Francis Davis	Interest on note	176 00
10	Wm. Fitzgerald	Interest on note	20 00
10	Helena J. Holman	Interest on note	30 55
10	E. C. Mulloy	Interest on note	14 00
10	C. Schole	Interest on note	240 00
10	Edward Rusco	Interest on note	12 00
10	S. L. Brooks	Interest on note	80 00
10	W. Heitmiller	Interest on note	40 00
10	W. T. Newcomb	Interest on note	16 00
10	J. W. Latimer	Interest on note	32 00
10	D. C. Stewart	Interest on note	160 00
10	A. L. Elliott	Interest on note	20 00
10	W. F. West	Interest on note	32 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1893.			
Jan. 10	George Williams	Interest on note	$ 36 00
10	William Batterson	Interest on note	12 00
10	Josiah Biggs	Interest on note	10 00
10	L. G. Freeman	Interest on note	20 00
10	J. J. Shaw	Interest on note	40 00
10	H. B. Hayes	Interest on note	16 00
10	William Perry	Interest on note	24 00
10	James A. Walker	Interest on note	48 00
10	Henry Moore	Interest on note	160 00
11	W. A. McCully	Interest on note	32 00
11	E. F. Locke	Interest on note	32 00
11	Daniel Simmons	Interest on note	24 00
11	A. S. Moore	Interest on note	80 00
11	David Smith	Interest on note	102 00
11	Isaac Harrison	Interest on note	24 00
11	G. A. Hartman	Interest on note	168 00
11	G. A. Hartman	Interest on note	76 00
11	E. E. Willard	Interest on note	80 00
11	Jas. H. Slater	Interest on note	320 00
11	William Clemmens	Interest on note	13 17
11	W. C. Woodcock	Interest on note	208 00
11	Charles Harder	Interest on note	80 00
11	Thomas Wade	Interest on note	360 00
11	J. W. Stamper	Interest on note	80 00
11	J. M. Hayes	Interest on note	36 00
11	J. T. Lieuallen	Interest on note	28 00
11	W. J. Weston	Interest on note	32 00
11	R. K. Ennis	Interest on note	104 00
11	Peder Jackson	Interest on note	48 00
11	A. Nish	Interest on note	64 00
11	A. Venator	Interest on note	36 66
11	H. H. Doan	Interest on note	40 00
11	Mary B. Gray	Interest on note	24 00
11	Geo. B. Day	Interest on note	32 00
11	N. Crocker	Interest on note	60 00
11	Richard Morton	Interest on note	160 00
11	William Miller	Interest on note	50 00
11	W. B. Wilson	Interest on note	16 00
11	M. Davidson	Interest on note	56 00
11	E. W. Michael	Interest on note	40 00
12	Z. G. Hays	Interest on note	53 66
12	Johns & Clarke	Interest on note	70 67
12	W. F. Briggs	Interest on note	233 60
12	George W. Lewis	Interest on note	24 00
12	Mary M. Morgan	Interest on note	16 00
12	H. W. Laselle	Interest on note	40 00
12	Geo. W. Reeves	Interest on note	64 00
12	Geo. W. Patterson	Interest on note	56 00
12	Malcolm Miller	Interest on note	20 00
12	T. Bluhm	Interest on note	120 00
12	P. Des Shields	Interest on note	19 00
12	L. McWhorter	Interest on note	12 00
12	M. Engleshorn	Interest on note	32 00
12	Jas. A. Wallace	Interest on note	16 00
12	W. L. Cauthorn	Interest on note	48 00
12	N. W. Brumbach	Interest on note	20 00
12	B. F. Bonham	Interest on note	51 10
12	Lewis Pettyjohn	Interest on note	192 00
12	Peter Herr	Interest on note	72 00
12	G. L. Morris	Interest on note	20 00
12	Michael Wren	Interest on note	40 00
12	Samuel Penter	Interest on note	40 00
12	A. W. Drager	Interest on note	60 00
12	J. J. Clinkenbeard	Interest on note	22 00
12	S. L. Wolf	Interest on note	61 65
13	A. L. Coonse	Interest on note	16 00
13	W. P. Huff	Interest on note	12 00
13	Thomas Cochrane	Interest on note	12 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1893.			
Jan. 13	Dean Blanchard	Interest on note	$ 287 77
13	Rachel S. Ford	Interest on note	28 00
13	William Reeves	Interest on note	40 00
13	Charles Dickerson	Interest on note	68 00
13	H. C. Raymond	Interest on note	26 00
13	Tillery Pruitt	Interest on note	24 00
13	R. T. Motley	Interest on note	80 00
13	Joseph Dixon	Interest on note	20 00
13	Wiley Winkle	Interest on note	160 00
13	R. M. Robertson	Interest on note	56 00
13	Lewis Long	Interest on note	12 00
13	G. W. Humphrey	Interest on note	200 00
13	Justin Wade	Interest on note	60 00
13	Jacob Long	Interest on note	100 00
13	Lizzie Brooks	Interest on note	600 00
13	John Weaver	Interest on note	24 00
13	Edward Parrish	Interest on note	20 00
13	William Bennett	Interest on note	20 00
13	P. H. Ewell	Interest on note	40 00
13	W. J. Funk	Interest on note	32 00
13	E. E. Charman	Interest on note	160 00
13	M. L. Jones	Interest on note	60 00
13	Edward Cluff	Interest on note	20 00
13	A. Sommer	Interest on note	160 00
13	J. C. Travillion	Interest on note	200 00
13	Jesse Moore	Interest on note	60 00
13	T. A. Braden	Interest on note	32 00
13	J. W. Bacellor	Interest on note	80 00
13	J. W. Wimer	Interest on note	152 00
13	G. W. Heckathorne	Interest on note	24 00
13	Mary E. Maples	Interest on note	24 00
13	Sam H. Cook	Interest on note	20 00
13	H. A. Davis	Interest on note	320 00
13	John H. Wallace	Interest on note	240 00
13	William Baker	Interest on note	72 00
13	Jacob Ward	Interest on note	12 00
13	J. B. Wood	Interest on note	40 00
14	Wiley Plunkett	Interest on note	44 00
14	William Raymond	Interest on note	16 00
14	C. W. Tower	Interest on note	160 00
14	Mrs. E. F. Bailey	Interest on note	46 00
14	S. P. Blakely	Interest on note	18 75
14	J. R. McClellan	Interest on note	52 00
14	Mrs. P. G. Risdon	Interest on note	60 00
14	J. A. Richardson	Interest on note	20 00
14	David McIntosh	Interest on note	40 00
14	John Shannon	Interest on note	48 00
14	A. J. Stout	Interest on note	160 00
14	W. G. Welch	Interest on note	16 00
14	Mrs. E. Ross	Interest on note	48 00
14	Younger Smetzer	Interest on note	32 00
14	Sol. Tatom	Interest on note	20 00
14	Alexander Reid	Interest on note	32 00
14	W. C. Johnson	Interest on note	104 00
14	L. W. Loughery	Interest on note	36 00
14	William Klamer	Interest on note	20 00
14	S. W. Gilgore	Interest on note	40 00
14	J. S. Bacon	Interest on note	72 00
14	William Russell	Interest on note	40 00
14	D. N. Hardman	Interest on note	20 00
14	E. A. Hart	Interest on note	32 00
14	J. N. McCaw	Interest on note	32 00
14	J. J. Ward	Interest on note	20 00
14	W. H. Ward	Interest on note	60 00
14	Henry Whipp	Interest on note	10 00
14	H. D. Mount	Interest on note	80 00
14	W. H. Short	Interest on note	40 00
14	B. A. Stephens	Interest on note	20 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1893.			
Jan. 14	R. W. Bloom	Interest on note	$ 40 00
14	Aaron Wade	Interest on note	40 00
14	G. B. Powell	Interest on note	25 76
14	C. L. Parrish	Interest on note	17 66
14	Asa Cobb	Interest on note	22 00
14	A. P. Vernon	Interest on note	66 00
14	Amos Nelson	Interest on note	80 00
14	J. R. Shephard	Interest on note	48 00
14	Jacob Wisecarver	Interest on note	160 00
14	I. N. Foster	Interest on note	20 00
14	Elizabeth Henley	Interest on note	56 00
14	John A. Kemp	Interest on note	20 00
14	M. D. Childers	Interest on note	80 00
14	A. Schelberg	Interest on note	7 20
14	T. P. Larsen	Interest on note	30 80
14	S. P. Kern	Interest on note	72 00
14	A. J. Jerman	Interest on note	112 00
14	B. J. Grim	Interest on note	112 00
14	O. Jennings	Interest on note	32 00
14	Henry Warren	Interest on note	295 10
14	George McDonald	Interest on note	28 00
14	S. E. Hammersley	Interest on note	20 00
14	John Whalen	Interest on note	72 00
14	J. L. Hanks	Interest on note	100 00
14	Sarah Haskell	Interest on note	24 00
14	F. M. Fegtly	Interest on note	12 00
14	J. M. Younces	Interest on note	40 00
14	Ruth E. French	Interest on note	32 00
14	Frank McGirr	Interest on note	16 00
14	J. Q. Wallsinger	Interest on note	50 00
14	J. H. Jones	Interest on note	12 00
14	Anna E. Cranston	Interest on note	32 00
14	J. H. Whitman	Interest on note	16 00
14	T. N. Estes	Interest on note	20 00
14	R. M. Fay	Interest on note	12 00
14	B. F. Toney	Interest on note	48 00
14	Geo. H. Guerin	Interest on note	20 00
14	M. R. Emmons	Interest on note	25 00
14	W. S. Bennett	Interest on note	12 00
14	Geo. W. Jenkins	Interest on note	12 00
14	Emma G. Watt	Interest on note	96 00
14	Charles Jones	Interest on note	40 00
14	E. P. Carter	Interest on note	32 00
14	W. D. Armstrong	Interest on note	36 00
14	L. Scobert	Interest on note	44 00
14	A. H. Powell	Interest on note	12 00
14	W. C. Davidson	Interest on note	22 00
14	James Elliott	Interest on note	200 00
14	W. B. Davis	Interest on note	30 00
14	Thomas Bain	Interest on note	20 00
14	J. M. Bentley	Interest on note	80 00
14	W. J. Stockman	Interest on note	40 00
14	J. A. Imbrie	Interest on note	80 00
14	L. Knighton	Interest on note	100 00
14	A. H. Schroeder	Interest on note	20 00
14	A. W. Patterson	Interest on note	80 00
16	J. N. McCune	Interest on note	12 00
16	Andrew Kershner	Interest on note	32 00
16	G. W. Smith	Interest on note	322 50
16	C. P. Knighton	Interest on note	80 00
16	E. B. Clements	Interest on note	102 00
16	S. S. Myers	Interest on note	43 00
16	Isaac Whealdon	Interest on note	160 00
16	Mrs. E. Wimberly	Interest on note	17 78
16	A. Hulse	Interest on note	32 00
16	William Luce	Interest on note	60 00
16	L. Saldern	Interest on note	50 00
16	N. E. Harris	Interest on note	138 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1893.			
Jan. 16	W. Sappingfield	Interest on note	$ 80 00
16	G. W. McDowell	Interest on note	24 00
16	Geo. W. Harrah	Interest on note	40 00
16	John C. Davis	Interest on note	12 00
16	George Foreman	Interest on note	16 00
16	J. G. Wisecarver	Interest on note	120 00
16	Henry Conn, Jr.	Interest on note	48 00
16	A. C. Carstens	Interest on note	80 00
16	L. B. Hunter	Interest on note	20 00
16	J. C. McCrea	Interest on note	80 00
16	Boddy & Hortery	Interest on note	374 44
16	L. B. Applegate	Interest on note	64 44
16	Stephen Stukle	Interest on note	60 00
16	H. L. Webb	Interest on note	64 00
16	Isabella Davenport	Interest on note	17 55
16	G. F. Lindgren	Interest on note	24 00
14	J. McReynolds	Interest on note	80 00
14	John Taylor	Interest on note	48 00
14	Taylor Bros.	Interest on note	60 00
14	Mrs. A. M. Worth	Interest on note	80 00
14	J. H. Robbins	Interest on note	226 66
14	F. Sausbier	Interest on note	24 00
14	Nich. Lambert	Interest on note	22 00
14	Jas. T. Guthrie	Interest on note	120 00
14	D. M. Guthrie	Interest on note	400 00
14	Thos. Pearce	Interest on note	28 00
14	W. M. Sargeant	Interest on note	88 00
14	T. C. Davidson	Interest on note	100 00
16	O. G. Savage	Interest on note	104 00
16	Robert Shaw	Interest on note	48 00
16	Mary E. Liggett	Interest on note	288 00
16	S. J. Bounds	Interest on note	35 00
16	T. P. Powers	Interest on note	336 68
16	C. Leinenweber	Interest on note	345 74
16	A. S. McGraw	Interest on note	64 00
16	J. W. Weaver	Interest on note	16 00
16	Henry Bugler	Interest on note	12 00
16	L. E. Henderson	Interest on note	28 00
16	J. W. Osborne	Interest on note	24 00
16	H. E. Guthrie	Interest on note	64 00
16	M. W. Mix	Interest on note	224 00
16	W. T. Bailey	Interest on note	80 00
16	James Steele	Interest on note	12 00
16	C. W. Alley	Interest on note	80 00
16	John Svenson	Interest on note	40 00
16	J. A. Gibson	Interest on note	12 00
16	B. H. Hathaway	Interest on note	240 00
16	Ericksen & Heisel	Interest on note	24 00
16	Gust. Wickland	Interest on note	10 00
16	William Johnson	Interest on note	64 00
16	J. L. Wright	Interest on note	4 00
16	James Jones	Interest on note	20 00
16	Peter Omeg	Interest on note	28 00
16	Alonzo Davis	Interest on note	30 00
16	Casper Rickard	Interest on note	200 00
16	Mary J. Baugh	Interest on note	16 00
17	W. S. Buckner	Interest on note	160 00
17	W. B. Knight	Interest on note	16 00
17	W. T. Osborne	Interest on note	40 00
17	F. Koellermeier	Interest on note	16 00
17	Agnes McDowell	Interest on note	112 00
17	Brenner & Buxton	Interest on note	80 00
17	J. C. Hunter	Interest on note	40 00
17	Carrie Graf	Interest on note	120 00
17	W. M. Rutledge	Interest on note	12 00
17	J. K. Stewart	Interest on note	64 00
17	J. A. Childers	Interest on note	32 00
17	S. M. Chapman	Interest on note	32 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1893.			
Jan. 17	Judson Weed	Interest on note	$ 10 00
17	R. J. Williams	Interest on note	60 00
17	John A. Shafer	Interest on note	128 00
17	A. P. Curtis	Interest on note	80 00
17	James Dunlap	Interest on note	15 75
17	J. A. Haines	Interest on note	24 00
17	Jas. P. Lewis	Interest on note	16 00
17	W. T. Schofield	Interest on note	120 00
17	Samuel T. Nelson	Interest on note	176 00
17	H. Simpkins	Interest on note	60 00
17	H. W. Anderson	Interest on note	35 00
17	Daniel Kinney	Interest on note	32 00
17	James Fulton	Interest on note	176 00
17	E. A. Dudley	Interest on note	56 00
17	David Houck	Interest on note	24 00
17	F. M. Veatch	Interest on note	216 00
17	Caleb Brooks	Interest on note	16 00
17	H. H. Baldwin	Interest on note	10 00
17	McLaughlin & Vincent	Interest on note	32 00
17	E. A. Hester	Interest on note	48 00
17	Brown & Lange	Interest on note	60 00
17	C. A. Myers	Interest on note	100 00
17	Geo. A. Wilson	Interest on note	64 00
17	A. J. Johnson	Interest on note	80 00
17	V. L. Snelling	Interest on note	24 00
17	John A. Grass	Interest on note	80 00
17	J. C. Hutchinson	Interest on note	20 00
17	T. J. Buford	Interest on note	72 00
17	J. A. Rice	Interest on note	48 00
17	W. H. Duke	Interest on note	16 00
17	H. C. Fleming	Interest on note	32 00
17	H. Bundy	Interest on note	60 00
17	H. W. Whittington	Interest on note	32 00
17	D. W. Howard	Interest on note	140 00
17	R. Hutchinson	Interest on note	32 00
17	William Clarke	Interest on note	16 00
17	H. T. Anderson	Interest on note	5 00
17	William Norton	Interest on note	10 00
17	James Shreeve	Interest on note	12 00
17	Ellis Leep	Interest on note	40 00
17	J. W. Norvall	Interest on note	80 00
17	J. R. Pearl	Interest on note	64 00
17	James M. Black	Interest on note	12 00
17	J. F. Williams	Interest on note	40 00
17	Silas Whight	Interest on note	64 00
17	Chase & Gray	Interest on note	80 00
17	Albert Domes	Interest on note	120 00
18	Geo. W. Davis, clerk	Sundry collections	4,000 47
18	V. O. Wilson	Interest on note	32 00
18	D. W. Ott	Interest on note	20 00
18	J. L. McKinniss	Interest on note	40 00
18	Mrs. R. E Gallagher	Interest on note	400 00
18	Samuel Conn	Interest on note	120 00
18	Charles Wallace	Interest on note	16 00
18	John W. Wilhoit	Interest on note	12 00
18	R. P. Rockett	Interest on note	6 50
18	Mrs. M. J. Love	Interest on note	120 00
18	T. J. Patty	Interest on note	28 00
18	P. M. Carlton	Interest on note	10 00
18	J. B. Dimick	Interest on note	11 10
18	D. E. Fraser	Interest on note	120 00
18	John Schmidt	Interest on note	120 00
18	August Carl	Interest on note	36 00
18	J. T. Henley	Interest on note	96 00
18	Jasper Smith	Interest on note	4 50
18	Marion Bros.	Interest on note	56 00
18	N. C. Dale	Interest on note	64 00
18	Nancy Myrtle	Interest on note	40 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1893.			
Jan. 19	J. Q. A. Richardson	Interest on note	$ 32 00
19	C. P. Hughes	Interest on note	50 00
19	Giles Hodges	Interest on note	21 75
20	Shaw & Jacobs	Interest on note	240 00
20	T. D. Bauers	Interest on note	24 00
20	S. J. McClosky	Interest on note	14 00
20	Fred Krugg	Interest on note	64 00
20	E. Trubenbach	Interest on note	44 00
20	William Penland	Interest on note	204 44
20	W. O. Minor	Interest on note	48 00
21	Louis Wentz	Interest on note	144 00
21	Geo. M. Hoyser	Interest on note	48 00
21	J. P. B. Boen	Interest on note	20 00
21	J. C. Peebles	Interest on note	16 00
21	W. S. Guerin	Interest on note	20 00
21	E. F. Lyster	Interest on note	20 00
21	O. Alice Quick	Interest on note	32 00
21	M. D. Reading	Interest on note	20 00
21	C. H. Worthington	Interest on note	24 00
21	Mrs. M. A. Winne	Interest on note	200 00
21	John J. Turner	Interest on note	10 00
21	R. M. Trobridge	Interest on note	20 00
23	E. J. Summerville	Interest on note	240 00
23	J. H. Harer	Interest on note	28 00
23	J. N. Summer	Interest on note	120 00
23	Smith Cox	Interest on note	96 00
23	Richard Dunn	Interest on note	80 00
23	J. B. Nesmith	Interest on note	45 85
23	Lafayette Howell	Interest on note	36 00
23	S. C. Hillis	Interest on note	80 00
23	M. Quinland	Interest on note	20 00
23	C. G. Scott	Interest on note	280 00
23	J. B. Sams	Interest on note	40 00
23	H. L. Hankey	Interest on note	20 00
23	Jos. Dillard	Interest on note	43 86
25	S. A. Borrough	Interest on note	16 00
25	Jas. C. Freeman	Interest on note	20 00
25	Isaac Butler	Interest on note	240 00
25	Thomas Humphrey	Interest on note	128 00
25	Peter Miller	Interest on note	16 00
25	Catherine Hawk	Interest on note	24 00
26	J. W. Murdock	Interest on note	24 00
26	William Prine	Interest on note	64 00
26	T. M. Hermann	Interest on note	105 00
26	T. J. Dean	Interest on note	20 00
27	Duncan Cameron	Interest on note	57 07
27	J. H. Howell	Interest on note	100 00
27	Wm. Blackford	Interest on note	12 00
27	Jane Penland	Interest on note	600 00
28	S. P. Farrens	Interest on note	30 00
28	O. C. Applegate	Interest on note	160 00
28	Hugh Fenton	Interest on note	161 35
30	I. D. Applegate	Interest on note	203 32
30	G. G. Anderson	Interest on note	11 37
30	W. R. Snodgrass	Interest on note	32 00
30	Uriah Bodley	Interest on note	26 90
30	Sylvester Smith	Interest on note	40 00
30	W. H. Hoffman	Interest on note	40 00
30	Robert Steele	Interest on note	160 00
31	Albert Glass	Interest on note	80 00
31	David Thompson	Interest on note	50 00
31	Stephen Harer	Interest on note	21 00
31	C. Califf	Interest on note	40 00
Feb. 1	William Ryals	Interest on note	72 00
1	John Schanck	Interest on note	12 00
1	H. M. Looney	Interest on note	48 00
1	Geo. W. Davis, clerk	Sundry collections	1,540 10
2	G. Frizzell	Interest on note	20 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1893.			
Feb. 2	Ed G. Cox	Interest on note	$ 96 00
2	J. W. Grimes	Interest on note	126 84
2	T. G. Richmond	Interest on note	200 00
3	J. W. McDowell	Interest on note	120 00
3	Nat. Holman	Interest on note	208 00
4	R. O. Kirkpatrick	Interest on note	14 00
4	A. N. Armstrong	Interest on note	7 50
6	Thomas Coats	Interest on note	12 80
6	J. S. Giltner	Interest on note	96 00
6	M. D. L. Crooks	Interest on note	2 05
7	E. Hammack	Interest on note	1 09
7	R. A. Witzel	Interest on note	80 00
7	Geo. C. Day	Interest on note	72 00
7	J. F. Kertchen	Interest on note	24 00
8	J. B. Roberts	Interest on note	200 00
8	N. O. Parker	Interest on note	78 13
8	John J. Davis	Interest on note	112 00
8	W. H. Shoemaker	Interest on note	100 00
9	D. W. Craig	Interest on note	80 00
9	Mary A. Hall	Interest on note	130 00
9	G. E. Mosberry	Interest on note	40 00
9	F. Seivers	Interest on note	32 00
9	Ann S. Burton	Interest on note	34 60
9	A. W. Bunne	Interest on note	30 00
9	B. W. Turner	Interest on note	12 00
10	C. W. Washburn	Interest on note	360 00
10	M. G. McGuire	Interest on note	110 66
10	J. H. Boyce	Interest on note	45 00
10	M. D. Cameron	Interest on note	28 00
10	Mary A. Waters	Interest on note	10 00
10	A. H. Maegly	Interest on note	86 66
10	W. D. Trites	Interest on note	64 00
10	Rettie Hunt	Interest on note	32 00
10	John Hedrick	Interest on note	64 00
10	Mrs. Ellen Moores	Interest on note	272 25
10	Louis Stout	Interest on note	331 33
10	John Magee	Interest on note	64 00
11	Mrs. R. W. Sayre	Interest on note	216 00
11	Henry Gabel	Interest on note	80 00
11	W. A. Trites	Interest on note	64 00
11	Frank Trites	Interest on note	80 00
11	W. T. Linn	Interest on note	120 00
13	W. H. Egan	Interest on note	198 00
13	W. P. Freeman	Interest on note	80 00
13	Thos. Potter	Interest on note	12 00
13	Fred Studer	Interest on note	48 00
13	F. Heuntschel	Interest on note	40 00
14	D. B. Kingery	Interest on note	48 33
14	P. M. Rinearson	Interest on note	160 00
14	A. M. Smith	Interest on note	152 88
14	R. L. Hinkle	Interest on note	80 00
14	F. M. Lebold	Interest on note	20 00
14	Jasper N. Mitchell	Interest on note	215 00
14	Mary C. McCune	Interest on note	40 00
14	A. A. Engles	Interest on note	46 65
14	F. Kittredge	Interest on note	98 25
14	Eliza Blevens	Interest on note	48 00
15	D. M. Morris	Interest on note	25 00
15	A. K. Wilson	Interest on note	335 35
15	Nathan Hill	Interest on note	104 00
15	M. O. Moore	Interest on note	80 00
15	Thos. S. Wilkes	Interest on note	30 00
15	R. S. McLaughlin	Interest on note	36 00
15	M. A. Beston	Interest on note	64 00
16	L. H. Baker	Interest on note	48 00
16	A. H. Brown	Interest on note	18 00
16	A. T. McDonald	Interest on note	40 00
16	Mary E. Stover	Interest on note	81 60

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1893.			
Feb. 16	D. A. Moomaw	Interest on note	$ 44 85
16	D. E. Jenkins	Interest on note	24 00
16	D. N. McDonald	Interest on note	10 00
16	David Taylor	Interest on note	80 00
16	J. Whitney	Interest on note	148 00
16	Cyrus Westlake	Interest on note	151 34
17	G. B. Miller	Interest on note	40 00
17	M. R. Moore	Interest on note	40 00
17	Dr. J. A. Richardson	Interest on note	181 00
17	Geo. M. Prior	Interest on note	17 60
17	G. W. Smith	Interest on note	77 50
17	Geo. J. Curran	Interest on note	80 00
17	N. H. Martin	Interest on note	45 83
17	Jacob Newman	Interest on note	18 00
17	Geo. F. Moeck	Interest on note	100 00
17	S. Hamilton	Interest on note	200 00
17	James Jones	Interest on note	99 20
17	John B. Mowry	Interest on note	36 00
17	John H. Mullan	Interest on note	332 45
17	G. A. Waggoner	Interest on note	120 00
17	Jas. H. Cornelius	Interest on note	160 00
17	G. M. Whitney	Interest on note	272 00
17	H. H. Smith	Interest on note	40 00
18	S. T. Richardson	Interest on note	80 00
18	Emanuel Schindler	Interest on note	72 18
18	W. H. Edgerton	Interest on note	37 06
18	H. L. Hill	Interest on note	253 33
18	B. C. Agee	Interest on note	180 00
20	Clark & Johns	Interest on note	35 33
20	Baughman & Weisner	Interest on note	405 00
20	G. G. Gibson	Interest on note	56 00
20	L. J. Martin	Interest on note	134 30
20	L. Maulding	Interest on note	60 00
20	H. L. Dougherty	Interest on note	6 92
20	L. B. Witzel	Interest on note	222 22
20	T. S. Cornelius	Interest on note	152 22
20	G. W. Crabtree	Interest on note	20 00
20	J. L. Maxwell	Interest on note	19 88
20	J. S. Hughes	Interest on note	32 00
20	D. L. Stone	Interest on note	48 00
20	I. D. Smith	Interest on note	65 46
20	M. S. Wood	Interest on note	112 00
20	J. W. Detrick	Interest on note	32 00
20	H. S. Williams	Interest on note	40 89
20	A. H. Brown	Interest on note	140 00
20	W. A. Trites	Interest on note	64 00
20	H. E. Boynton	Interest on note	60 80
20	John Simpson	Interest on note	85 00
20	J. H. Upton	Interest on note	28 00
20	H. B. Loman	Interest on note	112 00
21	A. B. Faulkner	Interest on note	133 60
21	Geo. W. Rowcliffe	Interest on note	42 95
21	Pleasant A. Smith	Interest on note	86 44
21	V. A. Billion	Interest on note	381 11
21	R. F. Yocum	Interest on note	39 16
21	R. F. Morse	Interest on note	15 33
21	W. P. Herman	Interest on note	50 00
21	F. R. Hill	Interest on note	85 00
21	J. L. Churchill	Interest on note	183 60
21	G. W. Short	Interest on note	331 00
21	A. J. Lee	Interest on note	25 75
23	A. H. Moore	Interest on note	36 36
23	J. D. Johnson	Interest on note	38 10
23	J. C. Hannah	Interest on note	35 46
23	David Meyers	Interest on note	191 66
23	Jas. A. Cooley	Interest on note	48 00
23	J. H. Pearl	Interest on note	32 00
23	Wm. McKinley	Interest on note	65 85

DETAILED STATEMENT OF RECEIPTS — CONTINUED.

COMMON SCHOOL FUND — INTEREST.

Date.	From whom received.	On what account.	Amount.
1893.			
Feb. 23	Jesse Bounds	Interest on note	$ 45 00
23	T. J. F. Brentano	Interest on note	80 80
23	Jas. M. Payne	Interest on note	10 00
23	Walter S. Brown	Interest on note	88 00
24	W. G. Bishop	Interest on note	40 00
24	B. F. Haskins	Interest on note	30 00
24	B. A. O. Adair	Interest on note	198 33
24	C. Califf	Interest on note	5 89
24	B. Jennings	Interest on note	90 00
25	W. T. Grim	Interest on note	36 75
25	Nathan Smith	Interest on note	80 00
25	Charles Collier	Interest on note	44 40
25	A. Martindale	Interest on note	60 00
25	James McVey	Interest on note	20 00
27	J. E. Bernard	Interest on note	26 33
27	A. B. McEwan	Interest on note	60 00
27	J. W. Gross	Interest on note	200 00
27	W. L. Coon	Interest on note	100 00
27	S. H. Stevens	Interest on note	80 00
27	D. Chandler	Interest on note	39 00
27	Con. McGeehan	Interest on note	32 00
27	J. M. Bentley	Interest on note	80 00
27	A. Anderson	Interest on note	12 00
27	Chas. Rochstock	Interest on note	45 21
27	I. D. Haines	Interest on note	49 33
27	Matthias Smith	Interest on note	64 35
28	T. J. Singleton	Interest on note	33 35
28	J. H. Elwell	Interest on note	56 00
28	L. Schiller	Interest on note	14 00
28	D. Stout	Interest on note	357 75
28	Clark Barzee	Interest on note	32 33
28	H. A. Kinnison	Interest on note	820 00
28	Almira J. Curtis	Interest on note	8 00
28	A. J. Hunsacker	Interest on note	99 00
Mar. 1	John Winzenreid	Interest on note	140 00
1	Geo. W. Davis, clerk	Sundry collections	1,445 96
2	W. G. Locke	Interest on note	20 00
2	P. E. Wade	Interest on note	17 60
2	Dennis Crowley	Interest on note	160 00
2	F. H. McCornack	Interest on note	400 00
2	B. Jennings	Interest on note	19 00
2	A. H. Gauntlett	Interest on note	26 40
2	C. Livingood	Interest on note	48 00
3	Mrs. M. E. Lewis	Interest on note	39 00
4	Cyrus Westlake	Interest on note	84 70
4	L. Whealdon	Interest on note	81 95
4	Henry L. Earl	Interest on note	60 00
4	J. T. Cooper	Interest on note	300 00
4	E. Dimick	Interest on note	229 77
4	I. N. Bostwick	Interest on note	80 85
4	I. N. Hembree	Interest on note	195 20
4	Henry Grady	Interest on note	12 20
4	Jas. T. Wisdom	Interest on note	400 00
6	H. Bundy	Interest on note	50 00
6	W. A. Paul	Interest on note	80 00
6	H. M. Stone	Interest on note	100 00
6	L. A. Lawhorn	Interest on note	24 00
6	B. M. Caples	Interest on note	50 00
7	E. E. Weekly	Interest on note	40 00
7	B. F. Ross	Interest on note	120 00
7	W. D. Stillwell	Interest on note	134 44
7	W. H. Murphy	Interest on note	160 00
7	A. H. Thrift	Interest on note	40 00
7	George Noble	Interest on note	120 00
8	Mary M. Robbins	Interest on note	59 55
8	Geo. W. Case	Interest on note	200 00
8	A. L. Hastings	Interest on note	108 80
8	W. Z. Moss	Interest on note	20 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1893.			
Mar. 8	J. N. Witzel	Interest on note	$ 48 00
9	R. G. Thompson	Interest on note	48 00
10	Cyrus Clingman	Interest on note	136 00
10	Jacob Wisecarver	Interest on note	24 00
10	T. C. Shaw	Interest on note	74 00
11	D. M. Morris	Interest on note	58 00
11	R. T. McNichols	Interest on note	160 00
11	John Stalder	Interest on note	28 00
11	Frank Merrill	Interest on note	20 00
11	J. H. Richards	Interest on note	80 00
11	P. A. Moses	Interest on note	32 00
11	A. S. Wells	Interest on note	28 00
11	John Christensen	Interest on note	62 40
11	W. T. Grim	Interest on note	4 83
11	M. Richardson	Interest on note	54 00
11	J. M. Pruitt	Interest on note	60 00
11	Precious Pruitt	Interest on note	40 00
11	A. Gibson	Interest on note	40 00
11	F. Ashbaugh	Interest on note	20 00
11	Wilson White	Interest on note	9 00
14	Asa Cobb	Interest on note	8 97
14	E. W. Gowan	Interest on note	37 88
14	R. A. Emmitt	Interest on note	50 00
14	Virginia Ward	Interest on note	10 00
14	John Parkyn	Interest on note	30 00
14	Frank E. Parkyn	Interest on note	30 00
14	P. W. Haley	Interest on note	49 41
14	R. K. Funk	Interest on note	40 00
14	Geo. W. Durand	Interest on note	315 48
14	Geo. W. Guerin	Interest on note	40 00
14	C. and J. Middlestadt	Interest on note	144 00
14	N. M. Geary	Interest on note	144 58
14	J. E. Knox	Interest on note	204 80
14	J. R. Moyer	Interest on note	38 55
14	C. Schulmerick	Interest on note	100 00
16	C. W. Washburn	Interest on note	41 98
16	T. B. H. Green	Interest on note	240 00
16	U. B. Williams	Interest on note	20 00
16	W. B. Campbell	Interest on note	40 45
16	L. C. Rogers	Interest on note	32 00
17	M. D. Cochrane	Interest on note	48 00
17	J. N. Orton	Interest on note	74 00
18	Chas. Stanton	Interest on note	73 07
18	S. D. G. Anderson	Interest on note	160 00
18	J. L. Murphy	Interest on note	72 00
20	John H. Schanck	Interest on note	16 00
20	R. F. Mass	Interest on note	1 10
20	H. Von der Brelye	Interest on note	36 00
20	Henry Platner	Interest on note	5 75
20	John Brunner	Interest on note	8 06
20	F. C. Geer	Interest on note	40 00
21	E. J. Coffelt	Interest on note	24 00
21	A. N. Bunn	Interest on note	12 00
21	William Rhodes	Interest on note	8 00
21	J. W. Hamaker	Interest on note	80 00
21	S. P. Florence	Interest on note	96 00
21	J. E. Pugh	Interest on note	28 00
22	Dayton Bond	Interest on note	90 00
22	V. A. Stevens	Interest on note	25 00
22	Mrs. M. J. Ruckman	Interest on note	63 77
23	Walter S. King	Interest on note	12 00
23	H. W. Anderson	Interest on note	32 00
24	Matt. N. Matson	Interest on note	48 00
24	C. A. Davis	Interest on note	72 00
24	Omer J. Vannoy	Interest on note	84 75
25	William Krens	Interest on note	33 45
27	Harmann Olp	Interest on note	6 93
27	Joseph Blatt	Interest on note	6 00

DETAILED STATEMENT OF RECEIPTS — CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1893.			
Mar. 27	J. M. Shelton	Interest on note	$ 240 00
27	Morris Allen	Interest on note	240 00
28	W. J. Weston	Interest on note	15 28
28	Jas. R. Russell	Interest on note	65 00
28	E. W. Oliver	Interest on note	400 00
28	John T. English	Interest on note	120 00
28	John Zurcher	Interest on note	18 00
28	John T. Ward	Interest on note	39 55
28	H. Thieson	Interest on note	96 00
29	M. J. Kettering	Interest on note	40 00
29	Arthur Croker	Interest on note	16 00
29	G. W. Anderson	Interest on note	150 00
29	H. E. Hayes	Interest on note	32 00
30	P. W. Haley	Interest on note	30 81
30	W. H. Baughman	Interest on note	160 00
30	C. G. Caples	Interest on note	80 00
31	F. F. Wilcox	Interest on note	23 20
31	J. H. Howell	Interest on note	116 00
31	Eli Luman	Interest on note	24 00
31	James Burke	Interest on note	96 00
31	F. S. Fairhurst	Interest on note	30 00
31	J. B. Fox	Interest on note	80 00
31	L. Harlocker	Interest on note	40 00
Apr. 1	John Branning	Interest on note	10 00
1	J. P. B. Boen	Interest on note	35 10
1	J. B. Putnam	Interest on note	80 00
1	W. H. Simpson	Interest on note	64 00
3	W. Sherod	Interest on note	72 00
3	Samuel Johnson	Interest on note	160 00
3	N. Larant	Interest on note	80 00
3	Geo. W. Davis, clerk	Sundry collections	689 67
3	J. J. Whitney	Interest on note	142 77
3	J. D. Merryman	Interest on note	59 25
4	W. T. Newcomb	Interest on note	31 75
4	Con. Desmond	Interest on note	12 00
4	J. R. Owens	Interest on note	120 00
5	J. J. Phillipi	Interest on note	288 00
5	Samuel Orr	Interest on note	101 00
5	A. M. Templeton	Interest on note	8 58
5	A. McDermed	Interest on note	61 33
6	J. Shea	Interest on note	20 00
6	John H. Lowell	Interest on note	10 00
7	James S. Millard	Interest on note	51 13
7	Martha Conner	Interest on note	166 66
8	Rhoda S. Edes	Interest on note	410 00
8	Richard E. Roberts	Interest on note	40 00
8	G. Schamberg	Interest on note	120 00
10	Dunham Wright	Interest on note	60 00
10	J. H. Robbins	Interest on note	78 90
10	Jasper Smith	Interest on note	11 87
Mar. 8	Joel P. Geer	Interest on note	60 00
10	M. J. Egan	Interest on note	32 00
12	M. O. Swager	Interest on note	40 00
12	M. L. Chamberlain	Interest on note	64 00
14	Henry Gates	Interest on note	56 00
14	J. M. Harrison	Interest on note	15 10
14	J. R. Stewartson	Interest on note	198 58
14	L. L. Harman	Interest on note	12 00
14	J. B. Cornett	Interest on note	50 00
14	C. V. Sweek	Interest on note	20 00
15	R. P. Boise	Interest on note	140 00
15	W. M. McDaniel	Interest on note	96 00
17	D. J. Ferree	Interest on note	64 00
17	John Lindberg	Interest on note	28 00
17	A. H. Sale	Interest on note	40 00
17	A. M. Hendricks	Interest on note	300 00
17	Samuel J. Culver	Interest on note	80 00
17	John Shook	Interest on note	80 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1893.			
Mar. 17	H. C. Bell	Interest on note	$ 93 60
17	B. A. Witzel	Interest on note	244 00
17	M. A. Houston	Interest on note	10 00
17	J. H. McCune	Interest on note	32 00
18	C. L. Parker	Interest on note	80 00
18	F. M. Miller	Interest on note	140 00
18	John H. Revenue	Interest on note	46 00
18	Josiah Morley	Interest on note	48 00
19	T. R. A. Sellwood	Interest on note	80 00
19	T. R. A. Sellwood	Interest on note	156 33
19	J. N. Rice	Interest on note	40 00
21	Thomas J. Shields	Interest on note	20 00
21	W. R. Dillard	Interest on note	64 44
22	J. S. Schramm	Interest on note	20 00
22	H. Bundy	Interest on note	60 00
22	W. W. Nelson	Interest on note	40 00
22	D. L. West	Interest on note	90 00
24	J. H. Rinehart	Interest on note	120 00
24	Benjamin Windsor	Interest on note	54 00
24	R. N. Magness	Interest on note	72 00
25	Henderson Harer	Interest on note	32 00
25	Franz Titze	Interest on note	24 00
27	George Givens	Interest on note	96 00
27	William Jones	Interest on note	208 00
27	Frances Feller	Interest on note	400 00
28	J. Shea	Interest on note	1 72
28	G. B. Miller	Interest on note	13 00
29	J. A. Yoakum	Interest on note	120 00
29	Oliver Aral	Interest on note	9 12
29	Sumner Read	Interest on note	60 00
May 1	S. E. Patterson	Interest on note	107 00
1	E. Grim	Interest on note	216 00
1	A. M. Shibley	Interest on note	48 00
1	Mrs. S. M. Smith	Interest on note	168 00
1	P. C. Sears	Interest on note	76 90
2	George W. Davis, clerk	Sundry collections	3,028 96
2	A. Nelson	Interest on note	360 00
2	C. H. Miller	Interest on note	64 00
2	A. J. Johnson	Interest on note	80 00
2	A. H. Brown	Interest on note	100 00
2	William Furlong	Interest on note	20 00
4	O. H. Buell	Interest on note	46 25
4	L. H. Baker	Interest on note	75 00
4	C. R. Shields	Interest on note	64 00
4	John Lindback	Interest on note	20 00
4	John W. Needham	Interest on note	32 00
4	F. L. Mace	Interest on note	80 00
5	Alfred Wilson	Interest on note	40 00
6	James K. Sears	Interest on note	200 00
6	Wm. Shoemaker	Interest on note	46 23
6	John Neil	Interest on note	96 00
6	Robert Buck	Interest on note	28 00
8	Geo. M. Prior	Interest on note	3 70
8	Shaw & Jacobs	Interest on note	72 65
8	Brack Johnson	Interest on note	66 66
8	M. R. Savage	Interest on note	120 00
9	C. W. Bryant	Interest on note	109 33
9	John Ridgway	Interest on note	24 00
9	D. D. Gray	Interest on note	80 00
10	A. Langell	Interest on note	200 00
10	Robert Eakin	Interest on note	34 44
10	J. W. Grimes	Interest on note	18 35
10	John Penninger	Interest on note	60 38
10	A. J. Curtis	Interest on note	8 90
11	W. H. Faubian	Interest on note	17 34
11	W. H. Patton	Interest on note	24 00
11	August Carl	Interest on note	47 00
11	William Evans	Interest on note	64 00

DETAILED STATEMENT OF RECEIPTS — CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1893.			
May 11	Arthur Warrick	Interest on note	$ 120 00
11	Caspar Zierolf	Interest on note	329 00
12	Benjamin Tucker	Interest on note	25 00
12	Thos. H. Tongue	Interest on note	140 66
12	L. J. Durette	Interest on note	60 00
13	Geo. W. Genger	Interest on note	903 00
13	C. L. Dustin	Interest on note	80 00
13	B. F. Barnum	Interest on note	20 00
15	G. L. Morris	Interest on note	7 45
15	John H. Hill	Interest on note	72 00
15	John Turnam	Interest on note	120 00
15	Monroe Hill	Interest on note	12 00
15	A. H. Brown	Interest on note	40 00
15	Geo. H. Green	Interest on note	160 00
16	R. P. Boise	Interest on note	9 33
16	C. B. Steiner	Interest on note	105 00
16	John Morrisey	Interest on note	40 00
16	W. L. Frink	Interest on note	34 00
16	Chas. Miller	Interest on note	120 00
16	Chas. Duncan	Interest on note	20 00
17	W. Doerfler	Interest on note	43 33
18	M. T. Reeves	Interest on note	6 07
18	Alex. Sims	Interest on note	80 06
19	J. M. Payne	Interest on note	8 15
19	T. L. Golden	Interest on note	80 00
19	G. B. Miller	Interest on note	1 40
19	William O'Dell	Interest on note	20 00
19	C. H. Guerin	Interest on note	25 00
19	John W. Osborn	Interest on note	18 00
22	Thos. Potter	Interest on note	6 00
22	P. S. Deshields	Interest on note	12 68
22	Z. S. Gard	Interest on note	26 69
22	Horatio Simpkins	Interest on note	64 45
22	A. S. Rineheart	Interest on note	35 77
22	Thos. Marlatt	Interest on note	42 00
22	W. A. Currier	Interest on note	40 00
22	Richard Graham	Interest on note	20 00
23	B. R. Ross	Interest on note	31 35
23	D. S. West	Interest on note	9 33
23	W. A. Luce	Interest on note	200 00
23	W. L. Coon	Interest on note	71 10
23	W. L. Coon	Interest on note	28 90
23	W. G. Welch	Interest on note	12 80
24	William Hoener	Interest on note	32 00
24	Ellen Savage	Interest on note	367 22
24	S. L. Brooks	Interest on note	29 33
24	John B. Mowry	Interest on note	71 40
24	A. F. McAtee	Interest on note	150 00
24	S. S. Myers	Interest on note	15 47
24	Jacob Frazer	Interest on note	300 00
25	Geo. Bennett	Interest on note	33 60
25	William Duran	Interest on note	6 66
25	C. B. Williams	Interest on note	84 66
26	G. P. S. Riches	Interest on note	200 00
26	G. B. Miller	Interest on note	26
27	R. M. Robertson	Interest on note	23 33
29	R. W. Hanning	Interest on note	94 46
29	G. A. Hartman	Interest on note	89 41
29	E. L. Plummer	Interest on note	44 00
29	J. B. Huntley	Interest on note	10 00
30	E. Dimick	Interest on note	64 12
30	John Bonewitz	Interest on note	80 00
30	N. Vonderhellen	Interest on note	40 00
31	W. G. Bishop	Interest on note	40 00
June 1	W. W. Nelson	Interest on note	4 00
1	John Simpson	Interest on note	100 00
1	Geo. W. Crunk	Interest on note	30 00
1	John W. Cullen	Interest on note	91 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1893.			
June 1	P. E. Linn	Interest on note	$ 20 00
1	W. B. Finley	Interest on note	28 15
1	J. H. McClure	Interest on note	26 66
1	Geo. W. Davis, clerk	Sundry collections	1,206 58
2	C. W. Yates	Interest on note	21 50
2	Jas. Sigler	Interest on note	160 00
2	J. O. Maxwell	Interest on note	120 00
3	E. E. La Brie	Interest on note	320 00
5	John H. Schanck	Interest on note	7 93
5	John H. Schanck	Interest on note	2 07
5	W. H. Royse	Interest on note	66 00
5	J. M. McCullough	Interest on note	64 00
5	William Reed	Interest on note	120 00
5	M. C. Brown	Interest on note	48 00
5	H. K. Root	Interest on note	12 00
5	William Parry	Interest on note	24 00
6	L. Saldern	Interest on note	39 44
6	J. S. Risley	Interest on note	320 00
7	Mathew Conner	Interest on note	40 00
8	Jas. H. Short	Interest on note	500 00
8	M. E. Rowley	Interest on note	96 00
8	O. H. Buell	Interest on note	7 10
9	Michael Shafer	Interest on note	62 75
9	M. Bidwell	Interest on note	5 00
9	F. P. Hogan	Interest on note	72 00
9	J. L. Reavis	Interest on note	30 00
9	Thos. Townsend	Interest on note	201 60
10	G. F. C. Meyer	Interest on note	32 00
10	T. H. Wilson	Interest on note	125 00
10	Thos. Marlott	Interest on note	42 00
10	Thomas Scott	Interest on note	40 00
12	J. W. Grimes	Interest on note	4 09
12	A. Terwilleger	Interest on note	32 00
12	N. O. Smead	Interest on note	20 00
12	F. D. Barnes	Interest on note	17 35
13	M. O. Beston	Interest on note	28 65
13	W. K. Curtis	Interest on note	6 00
13	F. E. Scofield	Interest on note	24 00
13	D. W. Harris	Interest on note	60 00
13	P. T. Sharpe	Interest on note	928 89
14	John Smallman	Interest on note	80 00
14	P. M. Rinearson	Interest on note	72 45
15	M. Croisant	Interest on note	24 00
15	J. P. Emmett	Interest on note	80 00
15	E. D. Baker	Interest on note	30 00
15	P. A. Worthington	Interest on note	93 33
15	J. L Wright	Interest on note	20 00
16	B. J. Pengra	Interest on note	100 00
16	William Palmer	Interest on note	20 00
16	A. Z. Hammersley	Interest on note	80 00
17	A. Frazer	Interest on note	40 00
19	J. F. Williams	Interest on note	40 00
19	A. H. Crook	Interest on note	120 00
19	William Hay	Interest on note	80 00
19	C. W. Cardwell	Interest on note	48 00
19	William Luce	Interest on note	56 00
20	Chauncey West	Interest on note	60 00
20	Reuben Lee	Interest on note	64 00
21	Gotlieb Meyer	Interest on note	32 00
21	Joseph Younces	Inrerest on note	40 00
22	William Ridgeway	Interest on note	212 47
22	Mary Clymer	Interest on note	80 00
22	W. P. Hermann	Interest on note	70 00
22	William Reeves	Interest on note	20 00
23	David Joy	Interest on note	10 00
23	James Imel	Interest on note	20 00
23	C. Christman	Interest on note	20 00
24	William Waters	Interest on note	148 00

DETAILED STATEMENT OF RECEIPTS — CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1893.			
June 24	John O'Niell	Interest on note	$ 55 50
24	David Thompson	Interest on note	30 00
24	Winfield Duley	Interest on note	16 00
24	R. M. Robertson	Interest on note	2 50
24	William Nordberg	Interest on note	24 00
24	M. Haberly	Interest on note	72 00
26	A. W. Phelps	Interest on note	10 00
26	O. A. Stearns	Interest on note	48 00
26	A. Kershner	Interest on note	32 00
26	Wm. Sappingfield	Interest on note	120 00
26	David Brunner	Interest on note	24 00
27	Alex. Johnson	Interest on note	30 00
27	T. B. Vernon	Interest on note	66 00
27	John Mainland	Interest on note	24 00
27	H. C. Fleming	Interest on note	32 00
27	John Long	Interest on note	40 00
27	J. B. Carmichael	Interest on note	16 00
27	W. B. Partlow	Interest on note	168 00
27	Mrs. Mary Gray	Interest on note	24 00
28	G. Krigbaum	Interest on note	10 00
28	G. F. Lindgren	Interest on note	24 00
28	Samuel Hogue	Interest on note	80 00
28	J. C. White	Interest on note	80 00
28	David Early	Interest on note	400 00
28	C. W. Yates	Interest on note	20 00
28	Mary A. Kennedy	Interest on note	20 00
28	Stephen Stukle	Interest on note	60 00
28	Jasper Shook	Interest on note	60 00
29	R. L. Buchanan	Interest on note	100 00
29	W. M. Sargeant	Interest on note	88 00
29	S. H. Walker	Interest on note	20 00
29	M. H. Hersey	Interest on note	20 00
29	I. Skeeters	Interest on note	26 13
29	Alex. Jackson	Interest on note	35 00
29	E. C. Mulloy	Interest on note	14 00
29	Mrs. M. M. Morgan	Interest on note	16 00
29	T. J. Smith	Interest on note	56 00
29	C. Pratt	Interest on note	14 00
29	J. B. Wolf	Interest on note	8 60
29	J. E. Sloper	Interest on note	31 70
29	H. W. Laselle	Interest on note	40 00
29	Nicholas Lambert	Interest on note	22 00
30	J. H. Duran	Interest on note	40 00
30	Hampton Kelly	Interest on note	79 35
30	J. H. Shambaugh	Interest on note	50 00
30	A. B. Camp	Interest on note	24 00
30	W. E. Howe	Interest on note	12 00
30	Jasper Shook	Interest on note	50 00
July 1	A. E. Watson	Interest on note	144 00
1	E. Wimberly	Interest on note	100 00
1	W. E. Davenport	Interest on note	20 00
1	Lewis Piper	Interest on note	20 00
1	E. W. Michael	Interest on note	40 00
1	I. M. Bostwick	Interest on note	50 00
1	S. L. Wolf	Interest on note	60 00
1	Joseph Wood	Interest on note	20 00
1	T. A. Powell	Interest on note	87 00
3	Mrs. L. M. Neal	Interest on note	16 00
3	Jesse D. Walker	Interest on note	25 00
3	H. B. Harye	Interest on note	16 00
3	W. H. Duke	Interest on note	16 00
3	J. N. McCune	Interest on note	12 00
3	J. W. Osburne	Interest on note	10 51
3	John W. Wilhoit	Interest on note	12 00
3	N. R. Chamberlain	Interest on note	20 00
3	M. T. Root	Interest on note	9 15
3	J. R. McClellan	Interest on note	60 00
3	J. W. Hamaker	Interest on note	80 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1893.			
July 3	J. B. Dimick	Interest on note	$ 40 00
3	Lewis Long	Interest on note	12 00
3	J. C. R. Freeman	Interest on note	20 00
3	R. M. Robertson	Interest on note	75
3	John Minto	Interest on note	160 00
3	R. V. Howard	Interest on note	160 00
3	Tillery Pruitt	Interest on note	24 00
3	A. S. McGrew	Interest on note	64 00
3	W. B. Wilson	Interest on note	16 00
3	C. Cunningham	Interest on note	100 00
3	John McDonald	Interest on note	10 00
3	E. P. Carter	Interest on note	32 00
3	Mary Wright	Interest on note	11 20
3	J. M. Hayes	Interest on note	36 00
3	Julius Larsen	Interest on note	120 00
3	Daniel Kinney	Interest on note	32 00
3	R. K. Ennis	Interest on note	104 00
3	Michael Wren	Interest on note	40 00
3	E. E. Willard	Interest on note	80 00
3	Robert Grant	Interest on note	24 00
3	Peder Jacobson	Interest on note	48 00
3	S. H. Cook	Interest on note	20 00
3	Thos. J. Elliott	Interest on note	16 00
3	Sarah Haskell	Interest on note	24 00
3	Geo. W. Davis, clerk	Sundry collections	4,121 53
5	H. C. Raymond	Interest on note	28 00
5	W. M. Wilson	Interest on note	28 00
5	Mrs. A. E. Cranston	Interest on note	32 00
5	Wm. Mitchell	Interest on note	20 00
5	J. C. Peebles	Interest on note	16 00
5	D. McCallum	Interest on note	41 77
5	Jas. Hayburn	Interest on note	32 00
5	Judson Weed	Interest on note	10 00
5	J. A. Haines	Interest on note	26 10
5	Thos. Pierce	Interest on note	28 00
5	Z. Boyce	Interest on note	32 00
5	A. L. Coonse	Interest on note	16 00
5	C. W. Alley	Interest on note	70 00
5	J. H. Bridges	Interest on note	48 00
5	Mrs. A. M. Worth	Interest on note	80 00
5	Edward Esmond	Interest on note	40 00
6	C. W. Armstrong	Interest on note	12 00
6	T. J. Hussey	Interest on note	20 00
6	W. J. Weston	Interest on note	10 35
6	P. M. Carleton	Interest on note	19 98
6	John Taylor	Interest on note	48 00
6	E. Parrish	Interest on note	20 00
6	Wm. Mewhirter	Interest on note	32 66
6	Geo. Stanclift	Interest on note	40 00
6	Z. G. Hayes	Interest on note	60 00
6	S. J. McCloskey	Interest on note	14 00
6	S. W. Kilgore	Interest on note	40 00
6	A. M. Wagner	Interest on note	32 00
6	J. B. Wood	Interest on note	40 00
6	J. D. Price	Interest on note	10 00
6	C. A. Heath	Interest on note	42 70
6	W. N. Short	Interest on note	40 00
6	Wm. Raynard	Interest on note	16 00
6	Delos Woodruff	Interest on note	34 00
6	C. and E. Krigbaum	Interest on note	10 00
6	A. Anderson	Interest on note	12 00
6	Peter Omeg	Interest on note	28 00
6	James Doris	Interest on note	12 00
6	W. C. Miller	Interest on note	96 00
6	Jasper Smith	Interest on note	20 00
6	Chas. Meserve	Interest on note	40 00
6	Walter S. King	Interest on note	12 35
7	J. M. Flaugher	Interest on note	20 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1896.			
July 7	J. J. Clinkenbeard	Interest on note	$ 22 00
7	F. M. Feezly	Interest on note	12 00
7	C. E. Lyon	Interest on note	16 70
7	Wm. Russell	Interest on note	40 00
7	J. S. Roberts	Interest on note	10 00
7	Wm. Hansen	Interest on note	78 00
7	A. B. McEwan	Interest on note	60 00
7	J. B. Emmree	Interest on note	10 00
7	Samuel Randles	Interest on note	20 00
7	W. B. Knight	Interest on note	16 00
7	Jesse Moore	Interest on note	60 00
7	S. P. Farrens	Interest on note	118 00
7	Jas. G. Bennett	Interest on note	120 00
8	William Jenkins	Interest on note	12 65
8	J. E. Hoon	Interest on note	52 00
8	E. C. Thurston	Interest on note	24 00
8	L. E. Henderson	Interest on note	28 00
8	James Fulton	Interest on note	176 00
8	T. J. Cochrane	Interest on note	12 00
8	W. T. Briggs	Interest on note	116 00
8	Robert Shaw	Interest on note	48 00
8	Levi McWhorter	Interest on note	12 00
8	George Freeman	Interest on note	16 00
8	J. A. Imbrie	Interest on note	80 00
8	Harry Moore	Interest on note	80 00
8	James Sewell	Interest on note	400 00
8	A. N. Eaglston	Interest on note	120 00
8	J. J. Kurall	Interest on note	30 00
8	Isaac Harrison	Interest on note	24 00
8	Wm. Fitzgerald	Interest on note	15 00
8	W. D. Armstrong	Interest on note	36 00
8	Joseph Dixon	Interest on note	20 00
8	Albert Domes	Interest on note	120 00
8	S. Burcham	Interest on note	4 18
10	H. Olmstead	Interest on note	16 00
10	E. S. Barzee	Interest on note	10 00
10	J. J. Walton Shaw	Interest on note	80 00
10	Edw. Cuff	Interest on note	20 00
10	W. H. Young	Interest on note	40 00
10	D. L. Watson	Interest on note	55 50
10	G. Kleinsmith	Interest on note	40 00
10	William Bennett	Interest on note	20 00
10	John M. Weaver	Interest on note	24 00
10	Ruth E. French	Interest on note	32 00
10	H. C. Miller	Interest on note	64 00
10	Jacob Long	Interest on note	100 00
10	Jesse Wade	Interest on note	60 00
10	H. P. Lewis	Interest on note	20 00
10	B. M. Cobb	Interest on note	80 00
10	P. E. Wade	Interest on note	9 20
10	Jas. M. Weaver	Interest on note	16 80
11	Daniel Simmons	Interest on note	24 00
11	Chas. Dickerson	Interest on note	68 00
11	Tim Mathew	Interest on note	40 00
11	Geo. H. Trueman	Interest on note	20 00
11	A. Christensen	Interest on note	22 00
11	S. A. Borough	Interest on note	16 00
11	S. Conrad	Interest on note	20 00
11	A. Schelberg	Interest on note	7 20
12	B. Dove	Interest on note	22 00
12	N. Crocker	Interest on note	60 00
12	M. W. Burbank	Interest on note	20 00
12	Edward Rogers	Interest on note	12 00
12	S. G. Freeman	Interest on note	[illegible]
12	W. G. Harris	Interest on note	20 00
12	D. C. Stewart	Interest on note	92 44
12	James Steele	Interest on note	[illegible]
13	I. B. Smith	Interest on note	24 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1893.			
July 13	Wm. Stonebreaker	Interest on note	$ 16 00
13	John W. Brown	Interest on note	20 00
13	Mrs. S. Merserve	Interest on note	15 00
13	W. D. Fenton	Interest on note	64 00
13	Frank McGirr	Interest on note	16 00
13	W. C. Davidson	Interest on note	22 00
13	F. Koellermier	Interest on note	12 00
13	Jas. Whalen	Interest on note	72 00
13	A. H. Powell	Interest on note	12 00
13	Z. T. Humphrey	Interest on note	16 00
13	J. T. English	Interest on note	120 00
13	J. C. Huston	Interest on note	40 00
13	James Smith	Interest on note	72 83
14	D. Canniff	Interest on note	48 00
14	I. D. Applegate	Interest on note	200 00
14	L. B. Applegate	Interest on note	200 00
14	O. C. Applegate	Interest on note	200 00
14	C. O. Bishop	Interest on note	16 00
14	Sam Johnson	Interest on note	50 00
14	W. J. Stockman	Interest on note	40 00
14	J. L. Hanks	Interest on note	100 00
14	F. M. Trout	Interest on note	32 00
14	J. A. Gilson	Interest on note	12 00
14	W. N. Vaughn	Interest on note	35 00
14	E. F. Lyster	Interest on note	20 00
14	S. A. Wickland	Interest on note	20 00
14	Wm. Batterson	Interest on note	12 00
14	John Svenson	Interest on note	40 00
14	O. Sundin	Interest on note	10 00
14	Mary E. Judd	Interest on note	24 00
14	Erickson & Heisel	Interest on note	24 00
14	Geo. D. Overton	Interest on note	200 00
14	C. L. Parrish	Interest on note	20 00
14	N. A. Newbill	Interest on note	56 00
14	L. B. Hunter	Interest on note	20 00
14	J. L. Collins (Tarter)	Interest on note	72 00
14	Jas. R. Shepherd	Interest on note	48 00
15	I. C. Needham	Interest on note	120 00
15	McLaughlin & Vincent	Interest on note	32 00
15	Mrs. A. J. Curtis	Interest on note	8 00
15	W. P. Huff	Interest on note	12 00
15	L. W. Loughery	Interest on note	36 00
17	H. C. Green	Interest on note	20 00
17	P. E. Linn	Interest on note	20 00
17	R. J. Williams	Interest on note	60 00
17	Henry Conn	Interest on note	48 00
17	A. J. Gilliam	Interest on note	64 00
17	C. F. Williams	Interest on note	16 00
17	A. A. Smith	Interest on note	40 00
18	L. Yost	Interest on note	10 00
18	I. N. Foster	Interest on note	20 00
18	R. W. Bloom	Interest on note	40 00
18	Aaron Wade	Interest on note	40 00
18	C. P. Wells	Interest on note	40 00
18	Hiram Elliott	Interest on note	156 45
18	Mrs. M. A. Winnie	Interest on note	200 00
18	Truman Harris	Interest on note	96 00
18	Carl Boy	Interest on note	28 00
18	A. H. Schroeder	Interest on note	20 00
19	T. G. Harman	Interest on note	12 00
19	William Noah	Interest on note	32 00
19	C. P. Hughes	Interest on note	45 00
19	W. S. Bennett	Interest on note	12 00
19	J. S. Giltner	Interest on note	96 00
19	Ellis Leep	Interest on note	40 00
19	A. K. Phelan	Interest on note	52 00
20	James Dunlap	Interest on note	12 00
20	J. C. Hervey	Interest on note	80 00

DETAILED STATEMENT OF RECEIPTS — CONTINUED.

COMMON SCHOOL FUND — INTEREST.

Date.	From whom received.	On what account.	Amount.
1893.			
July 20	W. C. McWilliams	Interest on note	$ 24 00
21	Max. J. Langevin	Interest on note	64 00
21	Robert Tenbrook	Interest on note	20 00
21	E. N. McCaw	Interest on note	16 00
21	Phil. Loosely	Interest on note	10 00
21	J. W. Jory	Interest on note	22 40
21	H. T. Anderson	Interest on note	16 00
21	William Clark	Interest on note	16 00
21	Jos. Shreeve	Interest on note	12 00
21	Frank Pattimore	Interest on note	24 00
21	William Norton	Interest on note	10 00
21	John Simmons	Interest on note	14 00
21	Geo. Whitmore	Interest on note	5 00
21	A. Battinger	Interest on note	154 00
21	George Noble	Interest on note	60 00
21	A. R. McDonald	Interest on note	128 00
21	E. T. White	Interest on note	32 00
22	A. Machardo	Interest on note	80 00
22	Delos Jefferson	Interest on note	35 00
22	John W. Grim	Interest on note	126 80
22	C. K. Reed	Interest on note	48 00
22	T. R. Sheridan	Interest on note	300 00
24	W. W. Stockton	Interest on note	80 00
24	W. T. McClure	Interest on note	48 00
24	J. M. Parry	Interest on note	38 00
24	W. H. Downing	Interest on note	40 00
24	Caleb Brooks	Interest on note	16 00
24	Helen A. McCown	Interest on note	24 50
25	P. A. Decker	Interest on note	60 00
25	M. L. Jones	Interest on note	60 00
25	David Smith	Interest on note	96 78
25	J. L. Sitz	Interest on note	26 00
25	W. H. Hoffman	Interest on note	40 00
25	J. M. Morris	Interest on note	72 00
25	J. H. McClure	Interest on note	3 34
25	B. F. Ramp	Interest on note	90 11
25	Parks & Usher	Interest on note	4 00
26	J. M. Dennis	Interest on note	48 00
26	L. M. Chapman	Interest on note	32 60
26	C. C. Blackwell	Interest on note	60 00
26	Robert Buck	Interest on note	34 37
26	J. F. Hudson	Interest on note	80 00
26	Moses Parker	Interest on note	70 56
27	P. A. Smith	Interest on note	44 00
27	P. G. Risdon	Interest on note	120 00
27	I. N. Bostwick	Interest on note	20 00
27	J. S. McGlone	Interest on note	20 00
27	Cilla Guerin	Interest on note	40 00
27	J. L. McKinnis	Interest on note	40 00
27	Frank Gilliam	Interest on note	60 00
27	H. H. Baldwin	Interest on note	10 00
27	J. W. Koontz	Interest on note	80 00
27	W. R. Jackson	Interest on note	400 00
27	G. H. Marion	Interest on note	56 00
28	David Wright	Interest on note	28 00
28	A. R. Cyrus	Interest on note	21 40
28	J. M. Davis	Interest on note	40 00
28	J. C. Frink	Interest on note	20 00
28	William Mallory	Interest on note	48 00
28	D. N. Henderson	Interest on note	20 00
29	G. L. Chase	Interest on note	40 00
29	W. W. Whittinton	Interest on note	32 00
29	John Downing	Interest on note	40 00
29	Thomas Bain	Interest on note	20 00
29	Thomas Kay	Interest on note	400 00
29	A. P. L. Smith	Interest on note	466 66
31	S. S. Barklow	Interest on note	10 00
31	A. H. McClure	Interest on note	40 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.		From whom received.	On what account.	Amount.
1893.				
July	31	R. S. Sheridan	Interest on note	$ 280 00
	31	J. J. Morgan	Interest on note	180 00
	31	John Winzenreid	Interest on note	66 00
	31	Nelson Jones	Interest on note	144 00
	31	J. B. Sams	Interest on note	40 00
	31	Columbia Jones	Interest on note	64 00
	31	N. A. Barrett	Interest on note	320 00
	31	Charles Moeck	Interest on note	88 00
	31	C. and J. Muckle	Interest on note	400 00
	31	Albert Glass	Interest on note	80 00
Aug.	1	E. and E. P. Carter	Interest on note	5 00
	1	John Watson	Interest on note	48 00
	1	E. W. Hammett	Interest on note	44 00
	1	S. M. Fletcher	Interest on note	75 00
	1	G. I. Wade	Interest on note	80 00
	1	C. E. Fendall	Interest on note	240 00
	1	John Swindon	Interest on note	64 00
	1	R. R. Lowell	Interest on note	272 22
	1	A. M. Shelton	Interest on note	104 00
	1	John Boyce	Interest on note	40 00
	1	Lee Shelton	Interest on note	110 00
	1	D. P. Shook	Interest on note	80 00
	1	Peter Hoover	Interest on note	30 00
	1	Geo. W. Davis, clerk	Sundry collections	1,547 54
	1	E. M. Waite	Interest on note	36 11
	1	A. L. Buell	Interest on note	48 00
	1	Chas. Bateman	Interest on note	44 00
	2	L. Maulding	Interest on note	23 33
	2	M. Morrison	Interest on note	80 00
	2	John B. Holman	Interest on note	48 00
	2	Frank Wheeler	Interest on note	40 00
	2	F. Livingood	Interest on note	20 00
	2	S. L. Berry	Interest on note	20 00
	2	W. L. Frink	Interest on note	15 00
	3	B. M. Caples	Interest on note	23 50
	3	J. J. Turner	Interest on note	10 00
	3	B. W. Turner	Interest on note	12 00
	3	J. A. Biggs	Interest on note	40 00
	3	A. L. Alderman	Interest on note	35 73
	3	C. B. Bonnell	Interest on note	40 00
	3	G. W. Holcomb	Interest on note	189 33
	3	Alexander Young	Interest on note	16 00
	3	Benjamin Bull	Interest on note	50 00
	3	G. C. Going	Interest on note	17 00
	3	F. M. Good	Interest on note	32 00
	3	W. B. Davis	Interest on note	30 00
	3	John Evenden	Interest on note	40 00
	3	H. J. Young	Interest on note	120 00
	3	John E. Bowen	Interest on note	26 95
	4	A. C. Chrisman	Interest on note	121 05
	4	W. R. Wright	Interest on note	24 00
	4	J. G. Belyieu	Interest on note	28 00
	4	M. H. Looney	Interest on note	18 00
	4	Alex. Urquhart	Interest on note	35 00
	4	Albert Gilman	Interest on note	160 00
	5	Mary Lawrence	Interest on note	26 00
	5	Estate of M. M. Dodson	Interest on note	88 00
	5	Snelling & Hawkins	Interest on note	80 00
	5	M. R. Emmons	Interest on note	12 00
	5	Mary J. Arant	Interest on note	40 00
	5	W. K. Walbridge	Interest on note	56 00
	7	John A. Plummer	Interest on note	24 00
	8	Henry McCarter	Interest on note	40 00
	8	A. S. Swaine	Interest on note	16 00
	8	R. S. McLaughlin	Interest on note	36 00
	8	W. A. Edgerton	Interest on note	48 00
	8	Edward Page	Interest on note	32 00
	8	Thos. B. Wells	Interest on note	68 00

DETAILED STATEMENT OF RECEIPTS — CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1893.			
Aug. 8	Matt. Matson	Interest on note	$ 48 00
8	Thos. Charman & Son	Interest on note	191 19
8	J. A. Button	Interest on note	24 00
8	F. E. Clarke	Interest on note	24 00
9	O. H. Buell	Interest on note	55 20
9	E. P. Perkins	Interest on note	99 33
10	Malcolm Miller	Interest on note	12 20
10	N. Tingle	Interest on note	24 00
11	J. K. Smith	Interest on note	53 11
11	D. S. Burdette	Interest on note	19 83
11	Sylvester Smith	Interest on note	40 00
11	Henry Bugler	Interest on note	12 00
11	G. B. Day	Interest on note	18 84
11	B. R. Porter	Interest on note	20 00
11	Martha Moore	Interest on note	20 11
11	M. C. Lincoln	Interest on note	73 68
12	J. S. Martin	Interest on note	240 00
15	Mary J. Baugh	Interest on note	16 00
15	Sarah Meserve	Interest on note	15 00
15	John Long	Interest on note	7 33
16	Simon Klingle	Interest on note	28 00
16	Peter Miller	Interest on note	16 60
16	A. Gibbons	Interest on note	30 00
16	W. M. Burkett	Interest on note	32 00
17	F. A. Fletcher	Interest on note	180 00
17	P. H. Ewell	Interest on note	40 00
17	J. W. Cook	Interest on note	16 00
17	D. T. McGuire	Interest on note	87 11
17	L. Schiller	Interest on note	14 00
17	Jacob Schar	Interest on note	23 60
19	Jesse Imbler	Interest on note	60 00
19	I. N. Bostwick	Interest on note	40 00
19	S. P. Blakely	Interest on note	13 90
20	M. D. Reading	Interest on note	20 00
20	C. Desmond	Interest on note	12 00
20	Fred Hamel	Interest on note	50 00
20	J. F. Kertchem	Interest on note	24 00
21	A. J. Lee	Interest on note	12 00
21	H. Sengstacken	Interest on note	48 00
21	J. H. and J. M. Howell	Interest on note	83 95
21	G. W. Short	Interest on note	100 00
21	J. L. Fisher	Interest on note	80 00
21	A. Machardo	Interest on note	48 00
23	William Miller	Interest on note	150 00
23	A. R. McDonald	Interest on note	128 00
23	W. C. Johnson	Interest on note	64 70
23	Henry Whipp	Interest on note	10 00
23	Jos. Deardorff	Interest on note	70 00
24	F. A. Lamont	Interest on note	40 00
25	G. W. Crunk	Interest on note	30 00
25	L. and C. R. T. Motley	Interest an note	60 00
25	W. R. Ray	Interest on note	25 00
25	W. S. Boynton	Interest on note	15 00
25	Mrs. C. J. Hanchendorff	Interest on note	25 00
28	John Schmidt	Interest on note	73 00
28	A. Martindale	Interest on note	60 00
29	John Gleim	Interest on note	120 00
29	C. H. and H. A. Perkins	Interest on note	40 00
30	R. K. Ennis	Interest on note	22 50
31	R. Huchinson	Interest on note	32 00
31	J. B. Miller	Interest on note	200 00
Sept. 1	H. B. Luce	Interest on note	100 00
2	Geo. Laselle	Interest on note	64 00
2	W. M. McLeod	Interest on note	32 00
2	M. B. Rees	Interest on note	50 00
2	Geo. W. Davis, clerk	Sundry collections	347 99
2	A. F. Ragsdale	Interest on note	64 00
2	Zavier Arzner	Interest on note	40 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.		From whom received.	On what account.	Amount.
1893.				
Sept.	2	S. C. Hillis	Interest on note	$ 80 00
	2	M. Quinlan	Interest on note	20 00
	2	Chas. Wallace	Interest on note	16 00
	2	G. C. Russell	Interest on note	64 00
	2	P. O. Sullivan	Interest on note	100 00
	2	A. N. Hamilton	Interest on note	131 25
	2	W. C. Vincent	Interest on note	128 00
	2	John Evendon	Interest on note	40 00
	2	Edward Eccleston	Interest on note	140 00
	6	C. E. Wilcox	Interest on note	50 00
	6	A. R. Cyrus	Interest on note	28 89
	6	J. L. Berry	Interest on note	25 00
	6	Frank Merrill	Interest on note	15 00
	6	Simpson Wilson	Interest on note	32 00
	6	W. L. Wells	Interest on note	144 00
	6	M. M. Schnieder	Interest on note	112 00
	6	Moses Parker	Interest on note	13 12
	6	Mary E. Estes	Interest on note	148 00
	10	David Lennox	Interest on note	236 66
	10	W. C. Ruckles	Interest on note	25 00
	11	Lizzie M. Shallock	Interest on note	21 00
	13	John Stalder	Interest on note	28 00
	13	Younger Smelzer	Interest on note	9 25
	14	J. A. Haines	Interest on note	7 70
	14	Gertrude Pentland	Interest on note	30 00
	16	Joseph Blatt	Interest on note	6 00
	16	M. J. Kettering	Interest on note	40 00
	16	J. B. Miller	Interest on note	12 75
	18	Jas. McGlone	Interest on note	10 00
	18	I. N. Wilson	Interest on note	10 00
	20	W. D. Stilwell	Interest on note	100 00
	20	William Fredericks	Interest on note	24 00
	20	Jos. Crabtree	Interest on note	80 00
	20	D. L. Stone	Interest on note	48 00
	21	J. R. Morrison	Interest on note	18 00
	21	F. Livingood	Interest on note	4 30
	21	W. G. Bishop	Interest on note	90 00
	22	G. L. Wilson	Interest on note	24 00
	22	Adam Fisher	Interest on note	80 00
	22	R. T. Motley	Interest on note	20 00
	23	D. N. McDonald	Interest on note	60 00
	23	J. L. Griffin	Interest on note	24 00
	23	M. O. Davidson	Interest on note	56 00
	23	Alonzo Davis	Interest on note	30 00
	23	W. S. Boynton	Interest on note	10 00
	25	Cornelia Perkins	Interest on note	80 00
	25	W. D. Ingle	Interest on note	400 00
	25	O. P. Graham	Interest on note	47 00
	27	Louis Krauss	Interest on note	119 00
	27	W. G. Locke	Interest on note	20 00
	27	Elmer Beaman	Interest on note	12 00
	28	Prior Wilson	Interest on note	160 00
	28	Thomas Coats	Interest on note	32 00
	28	Estate of Hentschel	Interest on note	59 10
	30	M. Bluhm	Interest on note	96 00
	30	David Ivy	Interest on note	30 00
	30	Dean Blanchard	Interest on note	250 00
	30	Geo. S. Harris	Interest on note	80 00
	30	J. H. Sowell	Interest on note	7 00
Oct.	2	Benjamin Tucker	Interest on note	30 00
	2	E. P. Anderson	Interest on note	10 00
	2	Geo. W. Davis, clerk	Sundry collections	558 64
	3	G. S. Springer	Interest on note	120 00
	3	South Salem M. E. Church	Interest on note	7 25
	3	G. W. Miller	Interest on note	20 00
	3	G. W. Stimson	Interest on note	50 00
	4	Cordelia Krebs	Interest on note	200 00
	5	William Cooley	Interest on note	20 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1893.			
Oct. 5	John M. Black	Interest on note	$ 12 00
5	W. H. Harris	Interest on note	82 00
5	Jas. McCain	Interest on note	125 00
5	Geo. H. Jones	Interest on note	48 00
6	G. B. Miller	Interest on note	4 33
6	Joseph Simon	Interest on note	80 00
6	D. W. Howard	Interest on note	140 00
6	S. T. Richardson	Interest on note	40 00
6	Wm. Hoffman	Interest on note	48 00
7	James Warner	Interest on note	46 00
7	F. S. Glandon	Interest on note	60 00
9	J. W. Carey	Interest on note	60 00
10	Peter Hoover	Interest on note	40 00
10	E. Trubenbach	Interest on note	88 00
10	E. A. Hester	Interest on note	48 00
10	N. Hill	Interest on note	104 00
11	P. Henderson	Interest on note	103 00
11	J. W. Rinehart	Interest on note	120 00
11	Charles Harder	Interest on note	81 66
12	Dunham Wright	Interest on note	60 00
12	T. H. Wilson	Interest on note	214 00
12	J. J. Morgan	Interest on note	163 33
12	Geo. W. Jenkins	Interest on note	12 00
13	E. J. Coffelt	Interest on note	24 00
13	L. Landreth	Interest on note	132 25
13	Julius Mader	Interest on note	108 10
13	Alvin Johnson	Interest on note	20 00
13	Jas. H. Johnson	Interest on note	42 00
13	H. S. Williams	Interest on note	32 00
16	Franz Titze	Interest on note	24 00
16	Mary B. Hall	Interest on note	63 00
16	W. G. Nesmith	Interest on note	365 77
16	W. D. Fenton	Interest on note	17 60
16	D. W. Otto	Interest on note	20 00
16	Edwin Crook	Interest on note	128 00
17	T. J. Davis	Interest on note	24 00
17	Frank Diem	Interest on note	35 00
17	C. W. Gates	Interest on note	7 30
17	John Lindberg	Interest on note	28 00
18	F. Levy	Interest on note	400 00
18	F. Levy	Interest on note	240 00
18	William Short	Interest on note	69 80
18	Anson Kinsey	Interest on note	20 00
18	H. Hurshan	Interest on note	32 00
19	A. B. Sabin	Interest on note	32 00
19	Cyrus Westlake	Interest on note	200 00
19	G. A. McDonald	Interest on note	48 00
20	J. Barnhart	Interest on note	200 00
20	Jas. S. McCard	Interest on note	28 00
20	H. S. Boynton	Interest on note	30 40
20	A. Potter	Interest on note	100 00
21	F. L. Barnett	Interest on note	21 90
21	Arthur Crocker	Interest on note	16 00
21	P. R. Winslow	Interest on note	20 00
23	A. P. Usher	Interest on note	40 00
24	F. D. Leverich	Interest on note	40 00
24	Virginia Ward	Interest on note	15 00
24	J. Forsythe	Interest on note	32 00
25	Jasper Smith	Interest on note	20 00
25	William Robinson	Interest on note	250 00
27	J. H. and J. M. Howell	Interest on note	14 44
28	Gertrude Pentland	Interest on note	10 00
28	Owen Bowen	Interest on note	80 00
30	J. F. Kilgore	Interest on note	200 00
30	C. V. Sweek	Interest on note	20 00
30	Jas. A. Wallace	Interest on note	32 00
30	Earnest Krans	Interest on note	25 00
30	Jas. Deardorff	Interest on note	50 00

DETAILED STATEMENT OF RECEIPTS — CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1893.			
Oct. 31	Michael Sult	Interest on note	$ 40 00
Nov. 1	Geo. W. Davis, clerk	Sundry collections	594 92
1	N. and A. Kent	Interest on note	44 00
1	A. Wolverton	Interest on note	50 00
1	W. F. West	Interest on note	32 00
1	Josiah Biggs	Interest on note	10 00
1	F. M. Trout	Interest on note	32 00
1	Mrs. A. J. Curtis	Interest on note	8 00
1	E. and W. Finley	Interest on note	200 00
3	James McMillan	Interest on note	48 00
4	N. Lambert	Interest on note	16 85
4	Mrs. Dicey Bryan	Interest on note	32 00
4	F. M. Crabtree	Interest on note	44 00
4	W. W. Walker	Interest on note	40 00
4	H. H. Savage	Interest on note	20 00
6	James Weiss	Interest on note	32 00
6	S. F. Branson	Interest on note	80 00
6	J. J. Ward	Interest on note	40 00
6	C. W. Meek	Interest on note	140 00
6	E. A. Hart	Interest on note	32 00
6	John. Barklow	Interest on note	136 00
6	John Hedrick	Interest on note	64 00
7	Thos. J. Shields	Interest on note	20 00
7	Benjaman Bull	Interest on note	60 88
7	F. A. Lemont	Interest on note	8 66
8	H. Vonderhelen	Interest on note	40 00
8	Wenzel Doerfler	Interest on note	38 00
9	Mrs. Ruth Hiatt	Interest on note	80 00
10	W. A. Tureman	Interest on note	85 00
10	William Callahan	Interest on note	80 00
10	C. P. Wells	Interest on note	21 33
10	W. A. McCully	Interest on note	32 00
10	Anna Bishop	Interest on note	80 00
10	R. C. Geer	Interest on note	171 66
11	L. Knighton	Interest on note	100 00
11	James Imel	Interest on note	6 90
11	George Ebell	Interest on note	120 00
11	E. T. Locke	Interest on note	32 00
13	Geo. W. Crunk	Interest on note	29 82
13	M. W. Ruckles	Interest on note	40 00
13	Levi Martin	Interest on note	120 00
13	M. H. Reibhoff	Interest on note	40 00
13	Adam Fisher	Interest on note	80 00
13	Mrs. L. J. Durette	Interest on note	60 00
13	B. R. Porter	Interest on note	20 00
13	G. P. S. Riches	Interest on note	200 00
13	H. Bryant	Interest on note	56 00
14	P. A. Moses	Interest on note	20 00
16	James Whitmore	Interest on note	16 00
16	W. A. Murchie	Interest on note	48 00
16	Mrs. L. L. Harmon	Interest on note	12 00
16	Alvin Johnson	Interest on note	20 00
16	A. Frazer	Interest on note	40 00
16	James Taylor	Interest on note	70 00
17	Wm. A. Paul	Interest on note	49 10
17	M. T. Reeves	Interest on note	5 70
17	J. W. Grimes	Interest on note	9 47
17	O. A. Stearns	Interest on note	48 00
17	Ed E. Lyon	Interest on note	40 00
17	Jacob Ward	Interest on note	24 00
18	Mortimer Beal	Interest on note	32 00
18	F. B. Creighton	Interest on note	48 00
18	Jas. A. Walker	Interest on note	48 00
18	Monroe Hill	Interest on note	12 00
18	Hugh Neely	Interest on note	22 00
18	T. F. Riddle	Interest on note	28 00
18	H. C. Kendall	Interest on note	40 00
21	E. O. Dudley	Interest on note	56 00

DETAILED STATEMENT OF RECEIPTS — CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1893.			
Nov. 21	Clark Barzee	Interest on note	$ 23 92
22	W. E. Yates	Interest on note	96 00
22	Alexander Reed	Interest on note	64 00
22	J. Wisecarver	Interest on note	57 55
24	James F. Foster	Interest on note	24 00
24	John Livingston	Interest on note	24 00
24	J. L. Reavis	Interest on note	40 00
24	Albert Odell	Interest on note	248 00
24	M. B. Rees	Interest on note	52 00
25	J. B. Nesmith	Interest on note	207 81
25	Samuel Orr	Interest on note	56 50
25	A. Frumm	Interest on note	130 00
25	M. W. Mix	Interest on note	268 00
27	J. Q. Walsinger	Interest on note	25 00
27	B. F. Barnum	Interest on note	20 00
27	Francis Kays	Interest on note	72 00
27	Robert Whitney	Interest on note	96 00
27	E. D. Baker	Interest on note	28 00
28	Earnest Krause	Interest on note	31 00
28	C. W. Yates	Interest on note	3 78
28	Miss Estelle Hayden	Interest on note	600 00
28	S. O. Swackhammer	Interest on note	80 00
29	C. A. Myers	Interest on note	100 00
29	George W. Davis, clerk	Sundry collections	919 76
Dec. 1	Mrs. L. Buddy	Interest on note	392 45
1	Mary E. Maple	Interest on note	21 40
1	G. H. Stevenson	Interest on note	24 00
1	Hull Johnson	Interest on note	60 00
1	J. C. Moore	Interest on note	82 00
1	W. A. Currier	Interest on note	100 00
1	M. W. Smith	Interest on note	40 00
1	O. G. Savage	Interest on note	104 00
2	David Early	Interest on note	290 00
5	R. M. Trobridge	Interest on note	40 00
5	W. H. Cooper	Interest on note	103 33
5	Marion George	Interest on note	60 00
5	Elizabety Ross	Interest on note	96 60
5	Casper Moor	Interest on note	10 00
6	S. P. Budell	Interest on note	80 00
6	William Thompson	Interest on note	20 00
6	Chauncey West	Interest on note	60 00
6	J. M. Long	Interest on note	120 00
6	T. J. Van Cleave	Interest on note	67 00
6	W. B. Finley	Interest on note	28 00
6	C. W. Yates	Interest on note	70
6	C. Widmer	Interest on note	80 00
6	F. P. Hogan	Interest on note	72 00
7	George Rogers	Interest on note	177 20
7	G. W. Hackathorne	Interest on note	48 00
8	F. J. Polly	Interest on note	28 00
8	W. F. Disher	Interest on note	84 40
8	Henry Gabel	Interest on note	160 00
8	R. T. Childers	Interest on note	80 00
8	Alvin Johnson	Interest on note	40 00
8	David Myers	Interest on note	100 00
9	R. P. Allison	Interest on note	136 00
9	Phil. DeMotta	Interest on note	80 00
9	M. Croisant	Interest on note	24 00
11	R. M. Fay	Interest on note	25 00
11	W. A. Tureman	Interest on note	115 00
11	Geo. W. McDonald	Interest on note	56 00
11	John C. Hervey	Interest on note	60 00
12	William Waters	Interest on note	148 00
12	H. L. Patterson	Interest on note	5[illegible] 00
12	E. N. McCaw	Interest on note	16 00
12	I. N. VanWinkle	Interest on note	160 00
12	J. R. Wyatt	Interest on note	80 00
13	A. B. Faulconer	Interest on note	100 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1893.			
Dec. 13	Samuel Weiss	Interest on note	$ 22 70
13	William Reed	Interest on note	120 00
13	J. G. Walker	Interest on note	78 00
13	E. P. Lefton	Interest on note	20 00
13	W. E. Davenport	Interest on note	20 00
13	J. H. Hann	Interest on note	28 00
13	Frank Diem	Interest on note	7 00
15	Martin Peterson	Interest on note	20 00
15	F. Healy	Interest on note	240 00
15	G. F. C. Meyer	Interest on note	32 00
15	L. A. Lewis	Interest on note	55 60
15	William Luce	Interest on note	60 00
15	T. K. Hubbard	Interest on note	160 00
15	Sarah Meserve	Interest on note	30 00
15	Cyrus Westlake	Interest on note	200 00
15	H. Root	Interest on note	12 00
15	R. E. Roberts	Interest on note	40 00
15	Robert Tenbrook	Interest on note	18 00
16	Nancy C. Myrtle	Interest on note	40 00
16	J. L. Landick	Interest on note	53 32
16	Peter Costello	Interest on note	40 00
16	A. K. Snodgrass	Interest on note	32 00
16	J. P. Gold	Interest on note	52 00
18	Frank Buskey	Interest on note	240 00
18	H. S. Williams	Interest on note	32 00
18	M. S. Wood	Interest on note	48 00
19	C. Landreth	Interest on note	1 79
19	E. C. Bulkley	Interest on note	24 00
19	J. B. Carmichael	Interest on note	16 00
19	J. J. Thornton	Interest on note	80 00
20	S. M. Sabin	Interest on note	10 00
20	M. R. Emmons	Interest on note	12 00
20	J. R. Moyer	Interest on note	40 00
20	Gus. Wickland	Interest on note	20 00
20	W. T. Newcomb	Interest on note	16 00
20	A. S. Burton	Interest on note	32 00
20	B. W. Turner	Interest on note	12 00
20	Con. Desmond	Interest on note	6 60
20	Samuel Farman	Interest on note	50 00
20	J. M. Thompson	Interest on note	12 00
20	D. W. Harris	Interest on note	60 00
20	Cella Guerin	Interest on note	40 00
21	H. A. Irving	Interest on note	33 00
21	B. H. Adams	Interest on note	24 00
21	L. A. Lawhorn	Interest on note	24 00
21	T. and J. Bacon	Interest on note	72 00
21	G. Meyers	Interest on note	15 11
21	J. O. Beardsley	Interest on note	137 25
21	B. F. Greenwell	Interest on note	20 00
22	John Harris	Interest on note	11 00
22	A. S. Moore	Interest on note	80 00
22	J. M. Hayes	Interest on note	36 00
22	Samuel Cochran	Interest on note	56 00
22	Alex. Young	Interest on note	16 00
22	W. W. Starr	Interest on note	120 00
22	A. W. Brumback	Interest on note	20 00
22	Chas. Harder	Interest on note	80 00
22	S. E. Patterson	Interest on note	50 00
22	Delphine Hamilton	Interest on note	59 90
23	H. H. Savage	Interest on note	16 00
23	Arthur Clark	Interest on note	8 00
23	J. J. Kuratli	Interest on note	32 00
23	B. M. Cobb	Interest on note	80 00
23	J. P. Humphreys	Interest on note	104 00
23	Martha Conner	Interest on note	40 00
23	Sears & Townsend	Interest on note	172 12
26	William Duley	Interest on note	16 00
26	M. H. Hersey	Interest on note	20 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1893.			
Dec. 26	M. T. Root	Interest on note	$ 20 00
26	H. N. Black	Interest on note	24 00
26	A. W. Phelps	Interest on note	10 00
26	John Libel	Interest on note	40 00
26	W. S. Vanderberg	Interest on note	80 00
26	William Jenkins	Interest on note	6 15
26	W. W. Miller	Interest on note	80 00
26	John Mainland	Interert on note	24 00
26	Joseph Wood	Interest on note	20 00
26	J. C. White	Interest on note	80 00
26	Merritt Miller	Interest on note	28 00
26	J. W. Cowles	Interest on note	395 56
26	J. W. Shelton	Interest on note	232 00
26	I. W. Detrick	Interest on note	32 00
26	Wm. Heitmiller	Interest on note	40 00
26	J. D. Price	Interest on note	10 00
26	Precious Pruitt	Interest on note	80 00
26	F. A. Ashbaugh	Interest on note	40 00
26	Jacob Weisse	Interest on note	22 70
26	Wm. Mewhirter	Interest on note	40 00
26	W. S. Barzee	Interest on note	24 00
26	J. P. Lieuallen	Interest on note	28 00
27	Samuel Penter	Interest on note	40 00
27	J. W. Harritt	Interest on note	280 00
27	John Taylor	Interest on note	35 00
27	David Smith	Interest on note	240 00
27	S. V. Wright	Interest on note	64 00
27	W. H. Faubian	Interest on note	56 00
27	J. Schulmerich	Interest on note	100 00
27	F. A. Braden	Interest on note	32 00
27	Thos. J. Cochran	Interest on note	12 00
28	Judson Weed	Interest on note	10 00
28	W. T. Osborne	Interest on note	40 00
28	D. F. Baker	Interest on note	16 00
28	W. S. Guerin	Interest on note	40 00
28	C. Christensen	Interest on note	20 00
28	D. N. Hardman	Interest on note	20 00
28	E. Parrish	Interest on note	20 00
29	H. W. Smith	Interest on note	104 00
29	N. R. Chamberlain	Interest on note	20 00
29	E. C. Mulloy	Interest on note	14 00
29	J. M. Thompson	Interest on note	12 00
29	F. C. Sloper	Interest on note	20 00
30	W. B. Brown	Interest on note	240 00
30	J. W. Strong	Interest on note	21 00
30	E. W. Michael	Interest on note	40 00
30	Peter Lewis	Interest on note	34 65
30	S. J. L. Whiteman	Interest on note	15 75
30	F. P. Larsen	Interest on note	30 80
30	A. Schellberg	Interest on note	7 20
30	W. H. Hughes	Interest on note	24 00
30	M. T. Shoemaker	Interest on note	32 00
30	S. B. Wolf	Interest on note	22 00
1894.			
Jan. 2	C. and E. Krigbaum	Interest on note	10 00
2	G. Krigbaum	Interest on note	10 00
2	Thos. Pearce	Interest on note	28 00
2	Fred Krug	Interest on note	32 00
2	W. J. Farley	Interest on note	90 00
2	C. W. Yates	Interest on note	2 25
2	J. M. Munkers	Interest on note	80 00
2	G. W. Patterson	Interest on note	56 00
2	W. Frink	Interest on note	18 00
2	C. W. Alley	Interest on note	90 00
2	A. R. McCoy	Interest on note	96 00
2	J. L. Barngrower	Interest on note	48 00
2	J. E. Johnson	Interest on note	32 00
2	John Branning	Interest on note	15 00
2	W. F. Brayton	Interest on note	12 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1894.			
Jan. 2	G. B. Powell	Interest on note	$ 25 76
2	A. H. Powell	Interest on note	12 00
2	McM. Dodson	Interest on note	44 00
2	H. H. Doan	Interest on note	40 00
2	S. H. Walker	Interest on note	20 00
2	T. J. Hussey	Interest on note	20 00
2	W. J. Weston	Interest on note	20 00
2	J. J. Clinkenbeard	Interest on note	22 00
2	A. M. Wagner	Interest on note	32 00
2	Tillery Pruitt	Interest on note	24 00
2	James Madson	Interest on note	160 00
2	A. B. Findley	Interest on note	24 00
2	Wm. Englehorn	Interest on note	64 00
2	J. H. Richards	Interest on note	40 00
2	J. W. Cook	Interest on note	162 00
2	T. B. Hannon	Interest on note	12 00
2	Z. G. Hays	Interest on note	60 00
2	Samuel Smith	Interest on note	24 00
2	A. Nish	Interest on note	126 00
2	J. B. Huntley	Interest on note	10 00
2	W. B. Wilson	Interest on note	16 00
2	Frank Wheeler	Interest on note	20 00
2	William Hay	Interest on note	80 00
3	Lewis Stout	Interest on note	279 23
3	A. M. Worth	Interest on note	80 00
3	J. W. Osborne	Interest on note	44 00
3	Geo. W. Davis, clerk	Sundry collections	662 28
3	S. J. Kerr	Interest on note	144 00
3	W. R. Drury	Interest on note	32 00
3	C. Voss	Interest on note	144 00
3	S. W. Kilgore	Interest on note	40 00
3	W. H. Young	Interest on note	40 00
3	Mrs. Mary Gray	Interest on note	24 00
3	W. J. Farley	Interest on note	30 00
3	Samuel H. Cook	Interest on note	20 00
3	J. B. Wood	Interest on note	40 00
3	Robt. Deardorff	Interest on note	32 00
3	J. G. Wisecarver	Interest on note	120 00
3	A. B. Adkin	Interest on note	160 00
3	H. C. Raymond	Interest on note	28 00
3	T. A. Powell	Interest on note	76 00
3	Lewis Long	Interest on note	12 00
3	Joseph Dixon	Interest on note	20 00
3	Jas. C. Freeman	Interest on note	20 00
3	William McKinley	Interest on note	21 40
3	G. F. Lindgren	Interest on note	24 00
3	H. W. Laselle	Interest on note	40 00
3	J. L. Hill	Interest on note	240 00
3	David Thompson	Interest on note	80 00
3	J. B. Roberts	Interest on note	200 00
3	Isaac Whealdon	Interest on note	40 00
3	J. C. Powell	Interest on note	48 00
4	F. L. Mace	Interest on note	80 00
4	A. Sommers	Interest on note	320 00
4	E. C. Thurston	Interest on note	21 00
4	C. Pratt	Interest on note	14 00
4	R. J. Williams	Interest on note	60 00
4	W. M. Barnett	Interest on note	128 00
4	A. Kinnear	Interest on note	80 00
4	A. S. McGrew	Interest on note	64 00
4	James Kinnison	Interest on note	300 00
4	A. J. Algeo	Interest on note	20 00
4	V. A. Dunlap	Interest on note	60 00
4	D. McIntyre	Interest on note	25 00
4	H. L. Hankey	Interest on note	18 55
4	Ashmah Plunkett	Interest on note	26 00
4	A. W. Patterson	Interest on note	80 00
4	E. Wimberly	Interest on note	100 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1894.			
Jan. 4	H. A. Davis	Interest on note	$ 320 00
4	G. W. Ozment	Interest on note	240 00
4	Emily F. Bailey	Interest on note	46 00
4	Anna E. Cranston	Interest on note	32 00
4	John M. Weaver	Interest on note	24 00
4	Mrs. F. M. Fegtley	Interest on note	12 00
4	Orr Brown	Interest on note	24 00
4	Geo. A. Ashe	Interest on note	38 00
4	J. R. McClellan	Interest on note	60 00
4	A. B. Faulconer	Interest on note	44 00
4	A. Nelson	Interest on note	80 00
4	Mrs. P. M. Carleton	Interest on note	20 00
4	S. P. Blakesley	Interest on note	18 75
1	Wm. Klamer	Interest on note	20 00
4	R. K. Funk	Interest on note	30 00
4	J. C. Peebles	Interest on note	16 00
4	Henry Grady	Interest on note	12 00
4	Albert Vail	Interest on note	1 75
4	Peter Herr	Interest on note	72 00
5	D. W. Coolidge	Interest on note	32 00
5	John D. Parsons	Interest on note	400 00
5	Peder Jacobson	Interest on note	48 00
5	John Barton	Interest on note	106 65
5	John Shannon	Interest on note	48 00
5	Fred Bluhm	Interest on note	120 00
5	Stephen Stukle	Interest on note	60 00
5	J. H. Rowley	Interest on note	32 00
5	W. F. Hamlin	Interest on note	240 00
5	R. T. Motley	Interest on note	80 00
5	M. G. McGuire	Interest on note	120 00
5	A. Venator	Interest on note	32 00
5	Geo. W. Wells	Interest on note	45 87
5	J. H. F. Saubier	Interest on note	24 00
5	B. Gabriel	Interest on note	88 00
5	A. V. Howard	Interest on note	160 00
5	R. A. Witzel	Interest on note	80 00
5	Peter Omeg	Interest on note	28 00
5	Elijah Ingle	Interest on note	40 00
5	R. C. Feard	Interest on note	28 00
5	Sarah Haskell	Interest on note	24 00
5	W. B. Knight	Interest on note	16 00
5	W. T. Patton	Interest on note	108 00
5	Chas. Schafer	Interest on note	120 00
6	Jas. F. Ketchem	Interest on note	24 00
6	W. L. Coon	Interest on note	100 00
6	Geo. H. Eilers	Interest on note	80 00
6	Geo. E. Hunter	Interest on note	20 00
6	D. B. Mulkey	Interest on note	50 00
6	Jacob Long	Interest on note	100 00
6	Geo. Foreman	Interest on note	16 00
6	C. Kleinsmith	Interest on note	40 00
6	R. F. Yocum	Interest on note	38 00
6	R. K. Ennis	Interest on note	56 70
6	R. L. Henkle	Interest on note	80 00
6	Mrs. A. D. French	Interest on note	32 00
6	F. D. Cox	Interest on note	24 00
6	J. W. McCaw	Interest on note	64 00
6	Wm. Palmer	Interest on note	20 00
6	J. S. Waggoner	Interest on note	48 00
6	Abijah Hulse	Interest on note	32 00
6	F. M. Holmes	Interest on note	27 30
6	Daniel Simmons	Interest on note	24 00
6	C. and J. Muckle	Interest on note	400 00
8	T. F. J. Brentane	Interest on note	50 00
8	T. C. Davidson	Interest on note	100 00
8	Thos. R. Funk	Interest on note	40 00
8	L. Saldern	Interest on note	80 00
8	H. E. Guthrie	Interest on note	64 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.		From whom received.	On what account.	Amount.
1894.				
Jan.	8	J. H. Cornelius	Interest on note	$ 160 00
	8	A. Murphy	Interest on note	15 00
	8	T. B. Vernon	Interest on note	66 00
	8	S. M. Fletcher	Interest on note	66 48
	8	A. Sommer	Interest on note	25 00
	8	I. N. Foster	Interest on note	20 00
	8	Dan McDonald	Interest on note	60 00
	8	H. D. Mount	Interest on note	80 00
	8	N. Houston	Interest on note	28 80
	8	S. Hamilton	Interest on note	200 00
	8	Mrs. M. Morgan	Interest on note	16 00
	8	J. A. Haines	Interest on note	9 51
	8	M. L. Jones	Interest on note	60 00
	8	N. Tarter	Interest on note	72 00
	8	J. C. Hutchinson	Interest on note	40 00
	8	B. F. Kauffman	Interest on note	120 00
	8	E. J. Rasmussen	Interest on note	21 70
	8	J. P. Lewis	Interest on note	33 33
	8	G. W. Lewis	Interest on note	24 00
	8	Dan McIntosh	Interest on note	40 00
	8	A. Byerly	Interest on note	25 00
	8	R. Grim	Interest on note	160 00
	8	C. W. Armstrong	Interest on note	12 00
	8	Joseph Murphy	Interest on note	160 00
	8	Chas. Dickerson	Interest on note	68 00
	8	E. E. Charman	Interest on note	160 00
	8	D. L. Crook	Interest on note	17 76
	8	Addie C. Jennings	Interest on note	321 33
	9	Pengra & Wheeler	Interest on note	82 45
	9	C. Burchard	Interest on note	10 00
	9	J. A. Montgomery	Interest on note	120 72
	9	M. E. Lewis	Interest on note	20 00
	9	Chas. Ballance	Interest on note	48 00
	9	J. M. Yonces	Interest on note	40 00
	9	A. Kershner	Interest on note	32 00
	9	H. C. Fleming	Interest on note	32 00
	9	H. H. Baldwin	Interest on note	10 00
	9	John McCurdy	Interest on note	240 00
	9	O. Priester	Interest on note	10 85
	9	John McGee	Interest on note	96 00
	9	D. J. Ferree	Interest on note	64 00
	9	L. W. Loughery	Interest on note	36 00
	9	Anna E. Breon	Interest on note	56 00
	9	Jas. Whalen	Interest on note	72 00
	9	C. D. McDonald	Interest on note	112 00
	9	Lewis Wentz	Interest on note	144 00
	10	Mrs. L. M. Neil	Interest on note	16 00
	10	G. W. McLaughlin	Interest on note	80 00
	10	W. J. Stockman	Interest on note	40 00
	10	Jesse A. Summers	Interest on note	120 00
	10	E. S. Barzee	Interest on note	10 00
	10	Wm. Raynard	Interest on note	16 00
	10	W. L. Scolfield	Interest on note	120 00
	10	Mrs. M. J. Love	Interest on note	120 00
	10	W. D. Armstrong	Interest on note	36 00
	10	J. S. Roberts	Interest on note	10 00
	10	William Hansen	Interest on note	50 00
	10	J. F. Moreland	Interest on note	24 00
	10	H. C. Carstens	Interest on note	80 00
	10	M. Wren	Interest on note	10 00
	10	E. E. Willard	Interest on note	35 11
	10	E. E. Willard	Interest on note	44 89
	11	L. M. Chapman	Interest on note	32 00
	11	J. N. Stewart	Interest on note	64 00
	11	S. A. Borough	Interest on note	16 00
	11	W. Stonebraker	Interest on note	16 00
	11	Z. T. Humphreys	Interest on note	16 00
	11	D. S. Burnett	Interest on note	16 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1894.			
Jan. 11	L. S. Henderson	Interest on note	$ 28 00
11	J. C. Davis	Interest on note	12 00
11	R. W. Bloom	Interest on note	40 00
11	Aaron Wade	Interest on note	40 00
11	W. J. Funk	Interest on note	32 00
11	Jas. Stell	Interest on note	12 00
11	Samuel Randles	Interest on note	10 00
11	Emma G. Watt	Interest on note	96 00
11	T. T. Vincent	Interest on note	50 00
11	G. W. Smith	Interest on note	400 00
11	S. V. Rehart	Interest on note	240 00
11	Geo. Crabtree	Interest on note	20 00
11	Richard Dunne	Interest on note	80 00
11	J. M. McCullough	Interest on note	60 00
11	T. S. Cornelius	Interest on note	200 00
11	William Russell	Interest on note	40 00
11	G. O. Graves	Interest on note	40 00
12	J. B. Dimick	Interest on note	40 00
12	A. H. Fisher	Interest on note	22 80
12	U. S. Bricker	Interest on note	160 00
12	Mrs. M. E. Lister	Interest on note	12 00
12	Ludwig Yost	Interest on note	10 00
12	John W. Baty	Interest on note	12 11
12	J. L. Hanks	Interest on note	100 00
12	C. Livingood	Interest on note	48 00
13	Hamilton & Templin	Interest on note	208 00
13	J. W. Brown	Interest on note	20 00
13	J. R. Shepherd	Interest on note	40 00
13	J. W. Latimer	Interest on note	32 00
13	S. W. Elliot	Interest on note	20 00
13	S. O. Winkland	Interest on note	20 00
13	B. H. Hataway	Interest on note	240 00
13	L. G. Freeman	Interest on note	20 00
13	E. F. Lyster	Interest on note	20 00
13	W. M. Sargeant	Interest on note	88 00
13	Ericksen & Heisel	Interest on note	24 00
13	W. C. O'Hara	Interest on note	32 00
13	Geo. Stanclift	Interest on note	40 00
13	F. C. Isom	Interest on note	28 00
13	Jas. V. Baker	Interest on note	5 40
13	Geo. A. Houck	Interest on note	240 00
13	J. A. Chapman	Interest on note	10 00
13	C. Cunningham	Interest on note	100 00
13	A. J. Stout	Interest on note	160 00
15	J. C. McCrea	Interest on note	160 00
15	R. S. McLaughlin	Interest on note	36 00
15	Buxton & Bremer	Interest on note	80 00
15	Taylor Brothers	Interest on note	120 00
15	John Taylor	Interest on note	48 00
15	James Quick	Interest on note	56 66
15	William Johnson	Interest on note	64 00
15	Isaac Whealdon	Interest on note	20 00
15	C. P. Pickens	Interest on note	140 00
15	Chas. Rochstoch	Interest on note	40 00
15	Sam J. Nelson	Interest on note	176 00
16	A. L. Coonse	Interest on note	16 00
16	G. E. Matthews	Interest on note	20 00
16	McLaughlin & Vincent	Interest on note	32 00
16	Justus Wade	Interest on note	60 00
16	J. C. Hunter	Interest on note	40 00
16	James Smith	Interest on note	157 58
16	J. L. Sitz	Interest on note	20 00
16	Wm. Fredericks	Interest on note	24 00
16	Caleb Brooks	Interest on note	16 00
16	J. L. Wright	Interest on note	20 00
16	J. W. Cook	Interest on note	10 00
17	William Waters	Interest on note	100 00
17	John Dethless	Interest on note	60 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1894.			
Jan. 17	N. Nichols	Interest on note	$ 32 00
17	Mrs. E. L. Moores	Interest on note	272 25
18	M. J. Montieth	Interest on note	400 00
18	F. Seivers	Interest on note	32 00
19	Ellis Leep	Interest on note	40 00
19	W. O. Minor	Interest on note	48 00
19	P. S. Truman	Interest on note	24 00
19	John T. Ashe	Interest on note	38 48
19	Ericksen & Christensen	Interest on note	32 00
20	M. J. Kettering	Interest on note	23 55
20	Edward Rusco	Interest on note	12 00
20	J. W. Weaver	Interest on note	8 49
20	W. A. McCully	Interest on note	32 00
20	T. N. Estes	Interest on note	40 00
20	Geo. A. Wilson	Interest on note	64 00
20	B. F. Burnett	Interest on note	88 00
20	A. A. Engles	Interest on note	10 00
20	E. J. Crow	Interest on note	136 00
22	James Fulton	Interest on note	176 00
22	W. P. Huff	Interest on note	12 00
22	H. H. Duke	Interest on note	16 00
22	Edward Cluff	Interest on note	20 00
22	A. G. Jerman	Interest on note	112 00
22	Mrs. J. L. Maxwell	Interest on note	20 00
23	Samuel Cox	Interest on note	96 00
23	William Clark	Interest on note	16 00
23	H. B. Hayre	Interest on note	16 00
23	Alex. Downing	Interest on note	275 73
24	W. T. Bailey	Interest on note	40 00
25	I. D. Smith	Interest on note	24 00
25	H. T. Anderson	Interest on note	16 00
25	Jas. W. Jory	Interest on note	20 00
25	John Simmons	Interest on note	16 00
25	James Shreeve	Interest on note	12 00
25	Geo. A. Whitmore	Interest on note	14 00
25	W. W Norton	Interest on note	10 00
25	Frank Pattimore	Interest on note	24 00
25	Ruth E. Gallagher	Interest on note	400 00
25	C. A. Heath	Interest on note	48 00
25	Henry Moore	Interest on note	80 00
25	Mary E. Liggett	Interest on note	288 00
25	B. F. Bonham	Interest on note	40 00
26	J. W. Coles	Interest on note	21 33
26	Thos Coats	Interest on note	32 00
26	David Smith	Interest on note	42 75
27	J. L. Churchill	Interest on note	185 00
27	J. E. Pugh	Interest on note	28 00
27	Carl Roy	Interest on note	28 00
27	Geo. Williams	Interest on note	36 00
27	John Stevenson	Interest on note	40 00
27	J. J. Turner	Interest on note	10 00
27	William Patterson	Interest on note	12 00
27	A. Sundin	Interest on note	10 00
27	Peter Miller	Interest on note	16 00
27	Rettie Hunt	Interest on note	64 00
27	D. Deshields	Interest on note	19 00
27	A. Wolverton	Interest on note	72 00
27	Geo. W. Humphrey	Interest on note	195 00
27	Wiley Winkle	Interest on note	150 00
27	Henry L. Earl	Interest on note	40 00
27	John Magee	Interest on note	50 00
27	A. J. Johnson	Interest on note	80 00
29	W. F. Hoener	Interest on note	21 95
29	Samuel Conn	Interest on note	60 90
29	J. G. F. Meyers	Interest on note	24 00
29	D. W. Craig	Interest on note	80 00
29	V. A. Billion	Interest on note	200 00
29	Elizabeth Hanley	Interest on note	56 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1891.			
Jan. 29	D. L. Watson	Interest on note	$ 100 00
29	James Dunlap	Interest on note	12 00
29	C. P. Hughes	Interest on note	50 00
29	S. J. McCloskey	Interest on note	14 00
30	William Noah	Interest on note	32 00
30	Cyrus Clingman	Interest on note	136 00
30	Alex. Urquart	Interest on note	100 00
30	G. H. Reeves	Interest on note	64 00
30	T. J. Keer	Interest on note	144 00
30	Z. F. Moody	Interest on note	200 00
30	Nat Holman	Interest on note	208 00
30	J. B. Sams	Interest on note	40 00
31	R. A. Emmett	Interest on note	50 00
31	C. P. Knighton	Interest on note	80 00
31	Philip Petzel	Interest on note	96 00
31	C. M. Denaca	Interest on note	40 00
31	Geo. W. Humphrey	Interest on note	5 00
31	A. N. Brown	Interest on note	21 00
31	Robert Shaw	Interest on note	48 00
31	Geo. W. Davis, clerk	Sundry collections	487 48
31	William Jenkins	Interest on note	96
Feb. 1	C. O. Bishop	Interest on note	16 00
1	Geo. A. Thompson	Interest on note	80 00
1	John Weiss	Interest on note	24 00
1	M. C. Starr	Interest on note	80 00
1	M. R. Moore	Interest on note	40 00
2	H. L. Webb	Interest on note	64 00
2	P. W. Haley	Interest on note	80 00
2	C. E. Lyon	Interest on note	20 00
2	M. C. McCune	Interest on note	40 00
2	James H. Stitt	Interest on note	51 73
3	T. M. Hermann	Interest on note	132 78
3	J. M. Bentley	Interest on note	80 00
3	W. C. Davison	Interest on note	22 00
3	W. T. Patton	Interest on note	88 00
3	Henry L. Earl	Interest on note	40 00
3	A. K. Wilson	Interest on note	240 00
3	Mary E. Jory	Interest on note	16 00
3	C. W. Tower	Interest on note	120 00
3	A. G. Jerman	Interest on note	10 50
3	J. B. Embrie	Interest on note	10 00
5	Fred Hamel	Interest on note	25 00
5	John Q. Wilson	Interest on note	106 40
5	Alvis Smith	Interest on note	52 00
5	S. W. R. Jones	Interest on note	280 00
5	John G. Wright	Interest on note	326 23
5	T. H. McIntire	Interest on note	65 00
5	Nettie Hoffman	Interest on note	75 00
5	Gabriel Miller	Interest on note	20 16
6	E. Schindler	Interest on note	40 00
6	Alex. Chalmers	Interest on note	715 55
6	J. T. Henley	Interest on note	64 00
6	William McKinley	Interest on note	25 00
6	Hull Johnson	Interest on note	56 00
6	L. J. Martin	Interest on note	125 00
6	John Kearns	Interest on note	130 00
6	Isaac Harrison	Interest on note	24 00
6	Isaac Butler	Interest on note	120 00
6	Robert Steel	Interest on note	160 00
6	J. L. McKinnis	Interest on note	40 00
6	Estate of Henry Stone	Interest on note	91 11
6	Mrs. Eliza Blevens	Interest on note	48 00
6	W. H. Boyd	Interest on note	60 00
7	J. B. Cornett	Interest on note	[illegible]
7	J. S. Gilmer	Interest on note	[illegible]
7	William Rhodes	Interest on note	[illegible]
7	Delos Woodruff	Interest on note	[illegible]
7	H. E. Hayes	Interest on note	[illegible]

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1894.			
Feb. 7	J. N. Witzel	Interest on note	$ 48 00
7	A. S. Swain	Interest on note	16 00
7	E. G. Cox	Interest on note	96 00
7	Andrew Taylor	Interest on note	200 00
8	George C. Day	Interest on note	72 00
8	Mrs. Nathan Smith	Interest on note	80 00
8	Ann Bowen	Interest on note	200 00
8	Alfred Heywood	Interest on note	120 00
8	William Bennett	Interest on note	100 00
8	William Olsen	Interest on note	80 00
8	William Ford	Interest on note	8 47
8	Walter Severn	Interest on note	16 00
9	W. H. Huffman	Interest on note	40 00
9	Fred Witt	Interest on note	20 00
9	Caspar Rickard	Interest on note	400 00
9	Robert Cooper	Interest on note	26 60
10	John Burns	Interest on note	400 00
10	W. H. Egan	Interest on note	132 00
10	Daniel Kinney	Interest on note	32 00
10	D. E. Frazer	Interest on note	120 00
10	Robert Service	Interest on note	12 00
10	G. G. Anderson	Interest on note	64 00
10	Charles Collier	Interest on note	25 00
12	S. J. Culver	Interest on note	60 00
12	R. O. Kirkpatrick	Interest on note	28 00
12	I. N. Hembree	Interest on note	192 00
12	A. N. Maegly	Interest on note	134 93
12	W. G. Boyer	Interest on note	73 26
12	Delos Woodruff	Interest on note	73 00
12	P. A. Decker	Interest on note	12 00
12	H. H. Hewitt	Interest on note	126 66
12	S. S. Barklow	Interest on note	10 00
13	J. F. Parker	Interest on note	64 00
13	Geo. H. Truman	Interest on note	20 00
13	George Frizzell	Interest on note	40 00
13	H. L. Earl	Interest on note	40 00
13	W. Blackford	Interest on note	24 00
14	Mrs. A. J. Curtis	Interest on note	8 00
14	A. H. Gauntlett	Interest on note	26 40
14	Con McGeehan	Interest on note	32 00
14	W. R. Snodgrass	Interest on note	32 00
14	M. C. Ruckles	Interest on note	20 00
14	Anthony Morgan	Interest on note	67 73
14	Albert Domes	Interest on note	120 00
14	Albert Domes	Interest on note	15 63
14	Jas. McVey	Interest on note	20 00
14	T. B. H. Green	Interest on note	160 00
14	F. W. Holmes	Interest on note	200 00
15	T. J. Dean	Interest on note	40 00
15	Fred Witt	Interest on note	20 00
15	Jas. F. Wisdom	Interest on note	400 00
15	Rufus S. Moore	Interest on note	80 00
15	J. J. Whitney	Interest on note	48 00
15	Henry Cyrus	Interest on note	160 00
15	Chas. Lafollett	Interest on note	32 00
15	Jane Penland	Interest on note	200 00
15	William Penland	Interest on note	200 00
16	M. O. Moore	Interest on note	80 00
16	J. M. Davis	Interest on note	80 00
16	Truman Harris	Interest on note	96 67
16	Simon Klingle	Interest on note	20 00
16	C. B. Marsters	Interest on note	10 00
17	Eliza Eberhardt	Interest on note	108 00
17	I. D. Haines	Interest on note	60 00
17	C. G. Scott	Interest on note	237 40
17	J. R. Moyer	Interest on note	40 00
17	Frank Gilliam	Interest on note	60 00
17	H. H. Smith	Interest on note	40 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1894.			
Feb. 17	Mrs. M. J. Brown	Interest on note	$ 16 00
17	W. A. Trites	Interest on note	64 00
17	A. H. Phelon	Interest on note	52 00
17	Sarah M. Meek	Interest on note	320 00
17	John Myers	Interest on note	200 00
19	D. L. Stone	Interest on note	48 00
19	H. Bundy	Interest on note	60 00
19	A. Martindale	Interest on note	60 00
19	T. H. Tongue	Interest on note	246 83
19	J. C. Pearl	Interest on note	32 00
19	Robert Ward	Interest on note	52 00
19	A. B. McEwan	Interest on note	60 00
20	Jacob McReynolds	Interest on note	86 66
20	B. F. Darby	Interest on note	125 00
20	R. R. Lowell	Interest on note	42 55
23	E. B. Clements	Interest on note	20 00
23	Jas. S. Hughes	Interest on note	32 00
23	David Houck	Interest on note	24 00
23	Nettie Hoffman	Interest on note	25 00
23	T. H. Tongue	Interest on note	2 14
23	Jas. T. McBee	Interest on note	89 35
23	Newton Crabtree	Interest on note	25 00
24	Geo. W. Case	Interest on note	200 00
24	Sylvester Smith	Interest on note	40 00
24	A. Umphrey	Interest on note	230 00
24	L. Schiller	Interest on note	14 00
24	J. C. Hannah	Interest on note	24 00
24	W. M. Powers	Interest on note	200 00
24	J. D. Carroll	Interest on note	54 74
24	A. H. Crook	Interest on note	120 00
24	Josiah Biggs	Interest on note	10 00
26	C. H. Worthington	Interest on note	48 00
26	O. Alice Quick	Interest on note	32 00
26	P. H. Ewell	Interest on note	20 00
26	Jas. M. Payne	Interest on note	10 00
26	Geo. H. Marlou	Interest on note	56 00
26	F. N. Veatch	Interest on note	216 00
26	E. H. Mercer	Interest on note	80 00
26	J. P. Calloway	Interest on note	20 00
26	Isaac Whealdon	Interest on note	60 00
27	Mrs. J. Chrisman	Interest on note	80 00
27	Alonzo Davis	Interest on note	20 00
27	William Ryals	Interest on note	72 00
28	Geo. W. Davis, clerk	Sundry collections	662 08
28	W. S. Brown	Interest on note	88 00
28	A. F. McDonald	Interest on note	40 00
28	James Wilson	Interest on note	75 00
28	A. J. Hunsacker	Interest on note	120 00
28	Franz Titze	Interest on note	24 00
28	T. J. Singleton	Interest on note	33 35
Mar. 1	Joel P. Geer	Interest on note	60 00
1	Ketchum & Sommers	Interest on note	60 00
1	G. E. Mooberry	Interest on note	38 00
1	Phil. Loosley	Interest on note	10 00
1	Dan. Chandler	Interest on note	20 00
1	W. A. Trites	Interest on note	64 00
1	W. D. Trites	Interest on note	80 00
1	Frank Trites	Interest on note	64 00
2	Chas. Collier	Interest on note	23 00
2	H. Bundy	Interest on note	56 00
2	R. A. Roper	Interest on note	150 00
3	Fred Krug	Interest on note	32 00
3	V. A. Stephens	Interest on note	20 00
5	John Simpson	Interest on note	75 00
5	E. J. Coffelt	Interest on note	24 00
5	A. Hornbogen	Interest on note	10 00
5	E. W. Gowan	Interest on note	40 00
5	H. C. Miller	Interest on note	20 00

DETAILED STATEMENT OF RECEIPTS — CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1894.			
Mar. 5	W. S. Bennett	Interest on note	$ 12 00
6	B. J. Grim	Interest on note	112 00
6	A. P. Usher	Interest on note	40 00
6	Martin Robbins	Interest on note	60 00
8	S. M. Fletcher	Interest on note	17 30
8	J. B. Putnam	Interest on note	80 00
8	James Byron	Interest on note	98 00
8	M. V. Rees	Interest on note	60 00
8	H. H. Baldwin	Interest on note	5 00
9	John Gleim	Interest on note	120 00
9	Geo. Rowcliffe	Interest on note	48 00
9	S. Hamilton	Interest on note	37 77
9	J. A. Wizenreid	Interest on note	523 44
10	John H. Elwell	Interest on note	56 00
10	A. L. Hastings	Interest on note	108 80
10	R. T. McNichols	Interest on note	160 00
10	M. Quinlan	Interest on note	20 00
12	Border & Bender	Interest on note	30 50
12	M. J. Egan	Interest on note	168 00
12	L. Remillard	Interest on note	50 00
12	John Barklow	Interest on note	5 25
14	E. P. Carter	Interest on note	32 00
14	John Stalder	Interest on note	28 00
15	D. T. McGuire	Interest on note	45 28
17	E. W. Baughman	Interest on note	120 00
17	E. Schindler	Interest on note	80 00
20	L. Harlocker	Interest on note	40 00
20	J. B. Fox	Interest on note	80 00
20	F. S. Glandon	Interest on note	30 00
20	Jesse Moore	Interest on note	61 10
20	A. H. Brown	Interest on note	74 00
20	C. A. Myers	Interest on note	100 00
20	J. J. Davis	Interest on note	112 00
20	F. C. Geer	Interest on note	40 00
20	W. H. Baughman	Interest on note	80 00
21	H. Von der Breyle	Interest on note	48 00
21	W. H. Harris	Interest on note	48 00
21	J. J. Thornton	Interest on note	23 10
21	M. A. Houston	Interest on note	10 00
24	William Bennett	Interest on note	20 00
24	A. W. Bunn	Interest on note	15 00
24	F. S. Floyd	Interest on note	86 00
24	Daniel Johnson	Interest on note	32 00
26	August Carl	Interest on note	48 00
26	W. W. Whittington	Interest on note	34 00
26	J. L. Tureman	Interest on note	80 00
26	J. N. Rice	Interest on note	73 00
26	J. J. Clinkenbeard	Interest on note	4 55
27	Raliegh Scott	Interest on note	150 00
27	S. H. Stevens	Interest on note	80 00
27	L. H. Baker	Interest on note	40 00
27	H. Theissen	Interest on note	96 00
27	Frances Feller	Interest on note	400 00
27	M. L. Jones	Interest on note	27 65
27	Cilla Guerin	Interest on note	20 00
28	J. T. Wood	Interest on note	240 00
28	Mrs. L. B. Witzell	Interest on note	200 00
28	G. G. Gibson	Interest on note	68 90
28	A. H. Sale	Interest on note	50 00
28	W. H. Patton	Interest on note	48 00
29	Thos. Wade	Interest on note	160 00
29	S. Patterson	Interest on note	40 00
29	B. H. Haskin	Interest on note	10 00
29	Peter Lewis	Interest on note	7 50
29	W. C. Miller	Interest on note	70 00
29	Reuben Lee	Interest on note	64 00
31	W. H. Simpson	Interest on note	40 00
31	J. S. Phillips	Interest on note	288 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1894.			
Mar. 31	William Quick	Interest on note	$ 40 00
31	Wm. Clemmens	Interest on note	120 00
31	John Witt	Interest on note	85 65
31	Wm. Currin	Interest on note	56 00
Apr. 1	Geo. W. Davis, clerk	Sundry collections	404 11
2	A. J. Stout	Interest on note	47 11
2	A. Terwilleger	Interest on note	50 00
2	F. J. Leabold	Interest on note	20 00
3	H. B. Luce	Interest on note	75 00
3	J. B. Eddington	Interest on note	220 00
3	H. A. Kinnison	Interest on note	320 00
3	J. G. Tedrow	Interest on note	175 82
3	J. M. Morris	Interest on note	96 00
4	M. A. Swager	Interest on note	40 00
4	Francis Davis	Interest on note	200 00
4	Frank Gilliam	Interest on note	80 00
4	Geo. H. Hoyser	Interest on note	48 00
4	A. Anderson	Interest on note	12 00
5	J. L. Barnard	Interest on note	28 00
5	J. W. Norval	Interest on note	105 00
5	Thos. Wade	Interest on note	200 00
5	Frank Merrill	Interest on note	20 00
5	John Kearns	Interest on note	30 00
5	John M. Black	Interest on note	12 00
9	J. S. Millard	Interest on note	104 00
9	B. O. Adair	Interest on note	100 00
9	J. H. Whitmore	Interest on note	16 00
9	John Zurcher	Interest on note	36 60
9	J. E. Barnard	Interest on note	40 00
10	B. E. Bailey	Interest on note	80 00
10	John McEmery	Interest on note	50 00
10	M. J. Kittering	Interest on note	9 05
10	J. W. Garland	Interest on note	50 00
10	J. A. Yoakum	Interest on note	120 00
11	F. Studer	Interest on note	48 00
11	John H. Boyce	Interest on note	50 00
11	Wm. Bennett	Interest on note	60 00
11	Dunham Wright	Interest on note	60 00
11	Fred Hamel	Interest on note	25 00
11	J. M. Russell	Interest on note	35 00
11	L. Remillard	Interest on note	50 00
12	C. W. Yates	Interest on note	8 50
14	John Murphy	Interest on note	160 00
14	H. W. Oliver	Interest on note	240 00
14	Arthur Oliver	Interest on note	171 55
14	Turner Oliver	Interest on note	72 00
14	William Jones	Interest on note	58 00
16	Harrison Corum	Interest on note	204 43
16	D. L. Moomaw	Interest on note	41 34
16	H. B. Lowman	Interest on note	120 00
16	M. R. Savage	Interest on note	533 33
16	J. Morley	Interest on note	48 00
16	G. Given	Interest on note	40 00
16	Joseph Blatt	Interest on note	6 00
16	John Lindberg	Interest on note	28 00
16	J. Middlestadt	Interest on note	144 00
16	W. H. Davis	Interest on note	120 00
17	J. B. Nunn	Interest on note	24 00
17	J. H. Hann	Interest on note	28 00
17	C. D. Akin	Interest on note	14 00
17	Anderson Taylor	Interest on note	88 00
18	W. K. Curtis	Interest on note	20 00
18	G. J. Callahan	Interest on note	50 00
18	Isaac Whealdon	Interest on note	40 00
18	Joseph Galbreath	Interest on note	80 00
19	L. Scobert	Interest on note	44 00
19	James Steel	Interest on note	7 15
20	G. Shamberg	Interest on note	120 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1894.			
Apr. 20	J. W. Needham	Interest on note	$ 96 00
21	C. L. Parker	Interest on note	80 00
21	Robert Clow	Interest on note	120 00
21	F. S. Moore	Interest on note	22 50
21	T. B. Courtney	Interest on note	180 00
23	L. Remillard	Interest on note	50 00
23	W. G. Locke	Interest on note	20 00
24	Mary E. Liggett	Interest on note	88 00
24	J. H. F. Saurbier	Interest on note	10 66
24	Nancy M. Geary	Interest on note	144 58
25	J. N. McCune	Interest on note	12 00
25	C. R. Sheilds	Interest on note	64 00
26	C. K. Read	Interest on note	39 46
26	W. B Campbell	Interest on note	40 00
27	Chas. Rochstoch	Interest on note	12 00
27	M. D. Adams	Interest on note	25 00
28	Gertrude H. Pentland	Interest on note	30 00
28	John Schram	Interest on note	20 00
28	A. M. Shibley	Interest on note	48 00
30	J. S. Bowen	Interest on note	16 00
30	Geo. W. Davis	Interest on note	1,222 43
30	Thomas J. Shields	Interest on note	20 00
May 2	A. Nelson	Interest on note	360 00
2	R. N. Magness	Interest on note	72 00
2	J. D. Merryman	Interest on note	39 90
2	D. B. Kingery	Interest on note	40 00
2	Julius Mader	Interest on note	50 00
2	John A. Shaefer	Interest on note	128 00
4	M. D. Reading	Interest on note	20 00
4	J. Henry Schroeder	Interest on note	80 00
4	A. M. McLaughlin	Interest on note	30 00
4	J. A. McWhirter	Interest on note	124 85
4	E. L. Plummer	Interest on note	44 00
7	John A. Shaw	Interest on note	79 79
7	William Prine	Interest on note	64 00
7	William Furlong	Interest on note	20 00
7	W. T. Patton	Interest on note	234 00
7	J. B. Handley	Interest on note	88 00
7	H. Vonderhalen	Interest on note	40 00
8	Frank P. Cook	Interest on note	18 00
8	Arthur Croker	Interest on note	16 00
10	Monroe Hill	Interest on note	12 00
10	Henry Gates	Interest on note	56 00
10	William Raynard	Interest on note	10 84
11	Cordelia Krebs	Interest on note	72 77
11	John B. Wrisley	Interest on note	70 00
14	Daniel Chandler	Interest on note	12 50
14	L. Whealdon	Interest on note	93 00
14	John H. Hill	Interest on note	72 00
16	John Bonewitz	Interest on note	80 00
16	Wenzel Doerfler	Interest on note	37 80
16	Oliver Aral	Interest on note	9 10
16	Alexander Simms	Interest on note	80 00
18	W. H. Boyd	Interest on note	22 45
18	A. Domes	Interest on note	29 22
18	H. E. Hayes	Interest on note	22 20
19	James A. Cooley	Interest on note	48 00
19	John Shannon	Interest on note	12 00
19	Mrs. L. L. Durette	Interest on note	60 00
21	Herman Olp	Interest on note	25 00
23	Charles Wallace	Interest on note	16 00
23	M. Croisant	Interest on note	24 00
23	James H. Burk	Interest on note	96 00
23	C. B. Hannisch	Interest on note	104 00
23	Richard Graham	Interest on note	20 00
23	J. B. Wirt	Interest on note	24 00
24	Philip da Motta	Interest on note	4 20
25	Newton Crabtree	Interest on note	20 00

DETAILED STATEMENT OF RECEIPTS — CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1894.			
May 25	Anthony Fraser	Interest on note	$ 40 00
26	A. A. Engels	Interest on note	20 90
26	E. N. McCaw	Interest on note	16 00
26	John Allen	Interest on note	94 88
29	T. S. Floyd	Interest on note	12 90
29	Samuel Johnson	Interest on note	100 00
29	William Waters	Interest on note	148 00
31	Geo. W. Davis	Sundry collections	388 91
31	M. R. Emmons	Interest on note	12 00
31	Albert Gilmore	Interest on note	174 66
31	W. B. Finley	Interest on note	28 00
31	J. Morley	Interest on note	4 86
June 1	J. A. Gibson	Interest on note	12 00
1	E. J. Crow	Interest on note	40 00
2	Mary E. Estes	Interest on note	148 00
2	G. P. S. Riches	Interest on note	200 00
2	Casper Zeirolf	Interest on note	320 00
2	J. W. McDowell	Interest on note	120 00
5	Chancy West	Interest on note	60 00
5	V. A. Billion	Interest on note	206 65
5	John Smart	Interest on note	60 00
5	J. Mattey	Interest on note	320 00
5	Benjamin Windsor	Interest on note	240 00
6	J. Newman	Interest on note	12 00
6	Martha Moore	Interest on note	18 35
6	N. L. Butler	Interest on note	403 33
6	W. H. Welbourn	Interest on note	96 00
8	John A. Gross	Interest on note	160 00
8	N. B. Bowman	Interest on note	80 00
8	J. M. Davis	Interest on note	40 00
8	B. W Lewis	Interest on note	19 00
9	Charles Meserve	Interest on note	37 67
9	William Luce	Interest on note	40 60
9	F. M. Miller	Interest on note	160 00
9	C. W. Yates	Interest on note	4 39
9	T. P. Hogan	Interest on note	72 00
11	J. M. Howell	Interest on note	24 89
12	J. P. Emmett	Interest on note	80 00
12	John H. Landeck	Interest on note	40 00
12	E. J. Sommerville	Interest on note	240 00
12	John Ritner	Interest on note	48 00
12	C. L. Parrish	Interest on note	20 00
12	L. C. Cavanaugh	Interest on note	320 00
12	E. Dixon	Interest on note	600 00
13	W. J. Humphreys	Interest on note	112 00
13	L. L. Harman	Interest on note	12 00
14	H. C. Miller	Interest on note	20 00
14	M. C. Brown	Interest on note	30 00
15	A. H. Brown	Interest on note	70 00
15	George B. Curry	Interest on note	48 00
16	P. A. Moses	Interest on note	16 00
16	George D. Overton	Interest on note	106 07
16	John J. Kurlati	Interest on note	32 00
18	D. Merryman	Interest on note	1 20
18	F. S. Glandon	Interest on note	30 00
18	William Reid	Interest on note	120 00
19	William Jenkins	Interest on note	2 30
19	M. S. Wood	Interest on note	48 00
19	Estate of W. C. Woodcock	Interest on note	194 00
21	W. F. Brayton	Interest on note	12 00
21	S. Conrad	Interest on note	20 00
21	J. W. Cook	Interest on note	38 00
21	C. Barzee	Interest on note	20 00
22	Gottlieb Meyer	Interest on note	13 10
23	W. A. Biddle	Interest on note	20 00
23	C. W. Yates	Interest on note	1 00
23	N. Larant	Interest on note	80 00
23	J. A. Plummer	Interest on note	24 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1894.			
June 23	D. S. Burdette	Interest on note	$ 16 00
23	A. M. Smith	Interest on note	160 00
23	E. D. Baker	Interest on note	28 00
25	Matthew Connor	Interest on note	40 00
25	Mrs. I. C. Davenport	Interest on note	20 00
25	O. A. Stearns	Interest on note	96 00
25	Max Langavin	Interest on note	64 00
25	Elmer Braman	Interest on note	12 00
25	B. F. Ross	Interest on note	120 00
25	Henry Howe	Interest on note	24 88
25	Julius Larsen	Interest on note	100 00
25	F. L. Mace	Interest on note	80 00
26	A. Z. Hamersley	Interest on note	40 00
26	Chas. King	Interest on note	20 00
26	M. T. Root	Interest on note	20 00
26	B. Dove	Interest on note	20 00
26	V. A. Stephens	Interest on note	25 00
26	A. Plunkett	Interest on note	30 00
26	J. C. Frink	Interest on note	20 00
26	Mrs. M. M. Morgan	Interest on note	10 00
27	John Mainland	Interest on note	24 00
27	A. E. Watson	Interest on note	144 00
27	W. B. Davis	Interest on note	30 00
27	Mary Clymer	Interest on note	56 43
27	A. L. Buell	Interest on note	24 00
28	A. B. Camp	Interest on note	24 00
28	David Ivy	Interest on note	10 00
28	Lewis Long	Interest on note	11 80
29	Chas. Harder	Interest on note	80 00
29	Jas. L. Reavis	Interest on note	40 00
29	W. D. Stillwell	Interest on note	100 00
29	N. R. Chamberlain	Interest on note	20 00
29	W. B. Knight	Interest on note	16 00
29	Lewis Piper	Interest on note	20 00
29	I. C. Needham	Interest on note	120 00
30	R. P. Boise	Interest on note	112 00
30	J. J. Shaw	Interest on note	120 00
30	J. R. Shephard	Interest on note	48 00
30	T. J. Smith	Interest on note	56 00
30	S. J. L. Whitemen	Interest on note	15 75
30	A. Domes	Interest on note	12 83
July 2	E. and C. Krigbaum	Interest on note	10 00
6	J. A. Richardson	Interest on note	184 00
6	William Mitchell	Interest on note	20 00
6	C. Christensen	Interest on note	20 00
6	R. L. Buchanan	Interest on note	100 00
6	E. W. Michael	Interest on note	40 00
6	J. B. Wolf	Interest on note	22 00
6	W. Mewhirter	Interest on note	40 00
6	W. B. Partlow	Interest on note	168 00
6	Hermann Olp	Interest on note	16 60
6	G. B. Day	Interest on note	32 00
6	M. A. Kennedy	Interest on note	20 00
6	Jos. Morrissey	Interest on note	40 00
6	D. W. Harris	Interest on note	60 00
6	Thos. Bain	Interest on note	20 00
6	John W. Baty	Interest on note	10 00
6	G. F. Lindgren	Interest on note	24 00
6	H. C. Raymond	Interest on note	28 00
6	C. W. Armstrong	Interest on note	12 00
6	Daniel Brenner	Interest on note	24 00
6	G. W. Crunk	Interest on note	60 00
6	Marion Bros.	Interest on note	50 00
6	Jos. Wood	Interest on note	20 00
6	Alex. Jackson	Interest on note	55 83
6	W. B. Wilson	Interest on note	16 00
6	R. V. Howard	Interest on note	160 00
6	Geo. Forman	Interest on note	16 00

DETAILED STATEMENT OF RECEIPTS — CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.		From whom received.	On what account.	Amount.
1894.				
July	6	F. M. Sutford	Interest on note	$ 46 65
	6	E. W. Hammett	Interest on note	44 00
	6	Judson Weed	Interest on note	10 00
	6	Cilla A. Guerin	Interest on note	20 00
	6	Wm. Palmer	Interest on note	20 00
	6	Geo. W. Davis, clerk	Sundry collection	781 16
	6	W. J. Weston	Interest on note	20 00
	6	William Reavis	Interest on note	24 00
	6	C. W. Bryant	Interest on note	160 00
	6	Alex. Young	Interest on note	16 00
	6	Jas. C. Freeman	Interest on note	20 00
	6	C. W. Loughery	Interest on note	36 00
	6	A. Schelberg	Interest on note	7 20
	6	T. J. Hussey	Interest on note	20 00
	6	T. J. Cochran	Interest on note	12 00
	6	J. B. Huntley	Interest on note	10 00
	6	Jos. Dixon	Interest on note	20 00
	6	E. C. Mulloy	Interest on note	14 00
	6	Mrs. P. M. Carleton	Interest on note	20 00
	6	G. W. Clarno	Interest on note	128 00
	6	F. D. Cox	Interest on note	24 00
	6	W. M. Wilcox	Interest on note	32 00
	6	J. A. Imbrie	Interest on note	160 00
	6	Mrs. M. A. Wright	Interest on note	11 20
	6	D. F. Baker	Interest on note	4 00
	6	Z. Boice	Interest on note	40 00
	6	S. H. Cook	Interest on note	20 00
	6	W. P. Hermann	Interest on note	50 00
	6	J. D. Price	Interest on note	10 00
	6	J. W. Brown	Interest on note	20 00
	6	G. F. C. Meyers	Interest on note	32 00
	6	John Banzar	Interest on note	80 00
	6	W. E. Arnold	Interest on note	33 00
	6	E. Wimberly	Interest on note	100 00
	6	Jasper Shook	Interest on note	20 00
	6	John Downing	Interest on note	40 00
	6	H. W. Laselle	Interest on note	40 00
	7	J. W. Swank	Interest on note	160 00
	7	J. C. Hunter	Interest on note	40 00
	7	A. J. Lee	Interest on note	24 00
	7	L. Whealdon	Interest on note	46 00
	7	W. Sargeant	Interest on note	50 00
	7	W. H. Murphy	Interest on note	160 00
	7	S. H. Walker	Interest on note	20 00
	7	H. E. Boynton	Interest on note	15 00
	7	Mrs. A. M. Worth	Interest on note	80 00
	9	W. D. Armstrong	Interest on note	36 00
	9	S. P. Blakely	Interest on note	18 75
	9	Winfield Duley	Interest on note	16 00
	9	J. B. Dimick	Interest on note	40 00
	9	William Russell	Interest on note	20 00
	9	Thos. Pearce	Interest on note	28 00
	9	Walter Severn	Interest on note	33 00
	10	A. C. Chrisman	Interest on note	112 00
	10	J. M. Dennis	Interest on note	48 00
	10	A. H. Powell	Interest on note	12 00
	10	A. S. McGrew	Interest on note	64 00
	10	Isaac Harrison	Interest on note	24 00
	10	A. J. Curtis	Interest on note	8 00
	10	Peder Jackson	Interest on note	48 00
	10	A. Kinneer	Interest on note	80 00
	10	Jas. H. Sewall	Interest on note	400 00
	10	M. Wren	Interest on note	40 00
	10	Carl Boy	Interest on note	28 00
	10	James Smith	Interest on note	145 17
	10	Jos. Kinnison	Interest on note	100 00
	10	William Duran	Interest on note	20 00
	10	H. Olmstead	Interest on note	16 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1894.			
July 11	Jos. Hayburn	Interest on note	$ 32 00
11	M. J. Kettering	Interest on note	20 50
11	J. B. Carmichael	Interest on note	16 00
11	William Hansen	Interest on note	48 00
11	J. P. Russell	Interest on note	65 00
11	H. Bryant	Interest on note	56 00
12	Tillery Smith	Interest on note	24 00
12	Peter Omeg	Interest on note	28 00
12	A. J. Gilliam	Interest on note	64 00
13	William Bennett	Interest on note	20 00
13	G. W. Jenkins	Interest on note	24 00
13	C. D. Davis	Interest on note	72 00
13	M. Bidwell	Interest on note	20 00
13	Isaac Skeeters	Interest on note	26 13
13	N. O. Smead	Interest on note	20 00
13	M. L. Chamberlain	Interest on note	64 00
13	W. F. Disher	Interest on note	72 00
13	J. R. Owens	Interest on note	120 00
13	John Bosch	Interest on note	20 00
14	Chas. Tendall	Interest on note	240 00
14	N. A. Newbill	Interest on note	56 00
14	Jas. K. Sears	Interest on note	280 00
14	J. S. Giltner	Interest on note	96 00
14	J. H. Koontz	Interest on note	80 00
14	E. A. Downing	Interest on note	120 00
14	W. T. Patton	Interest on note	160 00
14	K. B. Wood	Interest on note	40 00
14	N. Crocker	Interest on note	60 00
16	William Hall	Interest on note	80 00
16	Thomas Miller	Interest on note	64 00
16	James Weir	Interest on note	64 00
16	F. M. Fegtly	Interest on note	12 00
17	B. Weisner	Interest on note	84 00
17	W. T. Bailey	Interest on note	16 00
17	A. H. Crook	Interest on note	120 00
17	A. Wintermeir	Interest on note	6 70
17	I. N. Foster	Interest on note	20 00
17	A. Machardo	Interest on note	109 15
17	C. Pratt	Interest on note	14 00
17	A. M. Engleton	Interest on note	120 00
17	T. G. Harmon	Interest on note	12 00
18	Jesse Moore	Interest on note	60 00
18	W. C. McWilliams	Interest on note	24 00
18	J. A. Haines	Interest on note	16 00
18	J. E. Horn	Interest on note	52 00
18	Geo. Lazelle	Interest on note	64 00
18	Robert Deardorff	Interest on note	24 00
18	J. F. Kertchem	Interest on note	24 00
18	S. Burcham	Interest on note	10 00
18	J. L. Berry	Interest on note	20 00
18	H. M. Looney	Interest on note	96 00
18	Stephen Stukle	Interest on note	60 00
18	C. Schulmerich	Interest on note	100 00
20	J. M. Weaver	Interest on note	8 50
20	M. E. Proebstel	Interest on note	21 42
20	Jacob Long	Interest on note	100 00
20	A. M. Wagner	Interest on note	32 00
20	W. W. Stockton	Interest on note	80 00
20	J. H. Wiles	Interest on note	136 00
20	Ludwig Yost	Interest on note	10 00
21	A. Anderson	Interest on note	12 00
21	J. M. Powell	Interest on note	120 00
21	H. W. Brumbach	Interest on note	20 00
21	Ellis Leep	Interest on note	40 00
21	H. J. Young	Interest on note	120 00
21	Robert Shaw	Interest on note	48 00
21	V. A. Stevens	Interest on note	50 00
21	Justus Wade	Interest on note	60 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1894.			
July 21	Ed Cluff	Interest on note	$ 20 00
23	A. W. Phelps	Interest on note	10 00
23	Mary Clymer	Interest on note	25 57
23	S. W. Kilgore	Interest on note	40 00
23	Sarah Haskell	Interest on note	24 00
23	Samuel Hogue	Interest on note	80 00
23	E. C. Buckley	Interest on note	24 00
23	G. H. Marion	Interest on note	6 00
24	Jesse Bounds	Interest on note	160 00
24	C. Cunningham	Interest on note	100 00
24	W. G. Harris	Interest on note	20 00
24	T. G. Richmond	Interest on note	306 11
24	Alfred Wheeler	Interest on note	809 14
24	J. B. Embree	Interest on note	10 00
24	S. A. Borough	Interest on note	16 00
24	R. J. Williams	Interest on note	60 00
24	J. M. Hayes	Interest on note	36 00
24	L. F. Conn	Interest on note	551 46
24	J. M. Thompson	Interest on note	12 00
24	Parker & Usher	Interest on note	8 00
26	Wm. Stonebreaker	Interest on note	16 00
26	W. C. Davison	Interest on note	22 00
26	E. A. Hart	Interest on note	32 00
26	A. Bettinger	Interest on note	154 40
26	L. B. Applegate	Interest on note	200 00
26	J. and L McCurdy	Interest on note	160 00
26	W. H. Young	Interest on note	40 00
26	W. F. Briggs	Interest on note	200 00
26	T. R. Sheridan	Interest on note	266 66
26	J. N. Duncan	Interest on note	240 00
26	G. W. Short	Interest on note	200 00
26	W. H. Short	Interest on note	40 00
26	S. C. Short	Interest on note	40 00
27	A. A. Engles	Interest on note	12 00
27	J. H. Boyce	Interest on note	50 00
27	H. C. Fleming	Interest on note	32 00
27	W. H. Duke	Interest on note	16 00
27	A. H. Fisher	Interest on note	20 00
27	E. C. Thurston	Interest on note	24 00
27	T. B. Vernon	Interest on note	66 00
27	L. L. Rowland	Interest on note	73 33
27	J. L. Wright	Interest on note	20 00
28	W. A. Luce	Interest on note	200 00
28	John M. Watson	Interest on note	48 00
28	Walter Furrow	Interest on note	18 00
28	John W. Strong	Interest on note	48 00
28	J. L. Hanks	Interest on note	100 00
28	Margaret Dixon	Interest on note	24 66
28	J. L. Sitz	Interest on note	20 00
30	C. W. Washburn	Interest on note	318 66
30	Thomas Coats	Interest on note	25 00
30	Mary G. Harris	Interest on note	12 00
30	W. H. Harris	Interest on note	48 00
30	I. N. Botswick	Interest on note	485 78
31	A. Warnick	Interest on note	59 64
31	L. Saldern	Interest on note	80 00
31	Ruth E. French	Interest on note	32 00
31	Geo. H. Duren	Interest on note	20 00
31	David Wright	Interest on note	14 00
31	David Thompson	Interest on note	70 00
31	Mrs. L. A. Kelly	Interest on note	75 00
31	Jasper Shook	Interest on note	20 00
31	J. H. Bridges	Interest on note	48 00
31	A. M. Shelton	Interest on note	100 00
Aug. 1	Geo. W. Davis, clerk	Sundry collections	615 67
1	Border & Bender	Interest on note	34 30
1	W. P. Hermann	Interest on note	10 00
1	John H. Witzel	Interest on note	100 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1894.			
Aug. 1	William Russell	Interest on note	$ 20 00
1	W. D. Connell	Interest on note	40 00
1	E. Parrish	Interest on note	20 00
1	F. M. Good	Interest on note	32 00
1	Mrs. A. H. McClure	Interest on note	20 00
2	F. Livingood	Interest on note	20 00
2	P. A. Worthington	Interest on note	128 66
2	Mrs. A. M. Rinehart	Interest on note	89 55
2	A. H. Thrift	Interest on note	27 45
2	Clarke & Johns	Interest on note	120 33
2	C. B. Marters	Interest on note	24 33
2	Mrs. Sarah Meserve	Interest on note	20 00
3	L. B. Hunter	Interest on note	20 00
3	John Long	Interest on note	36 66
3	B. W. Haskins	Interest on note	15 00
3	Christensen Ericksen	Interest on note	44 00
3	J. P. Humphreys	Interest on note	61 81
3	J. B. Sams	Interest on note	40 00
6	W. R. Jackson	Interest on note	300 00
6	Caleb Brooks	Interest on note	16 00
6	Helen A. McCown	Interest on note	12 00
6	John Everdon	Interest on note	40 00
6	H. A. Irving	Interest on note	28 00
6	W. A. Trites	Interest on note	29 34
6	F. E Schofield	Interest on note	24 00
6	A. Martindale	Interest on note	60 00
6	John Linderback	Interest on note	47 88
6	Earnest Krause	Interest on note	25 00
6	Simpson Wilson	Interest on note	32 00
7	John Shannon	Interest on note	6 89
7	E. J. Crow	Interest on note	86 88
7	Geo. Stanclife	Interest on note	40 00
7	O. C. Applegate	Interest on note	402 22
7	S. L. Brooks	Interest on note	223 33
7	Z. T. Humphrey	Interest on note	32 00
7	John Revenue	Interest on note	48 00
7	Eli Luman	Interest on note	32 00
7	S. S. Myers	Interest on note	22 52
7	B. A. Witzel	Interest on note	280 00
7	J. O. Maxwell	Interest on note	141 65
7	Geo. R. Vosberg	Interest on note	32 00
7	Albany Collegiate Institute	Interest on note	426 64
8	J. J. Turner	Interest on note	10 00
8	John Sverson	Interest on note	40 00
8	Ed Morin	Interest on note	8 00
8	A. H. Harris	Interest on note	16 00
8	J. W. Stamper	Interest on note	100 00
8	Edward Roscoe	Interest on note	12 00
8	William German	Interest on note	48 45
9	H. H. Baldwin	Interest on note	7 16
9	C. B. Bunnell	Interest on note	41 44
9	W. M. McLeod	Interest on note	32 00
9	A. W. Jackson	Interest on note	60 97
9	G. W. Miller	Interest on note	13 61
9	W. H. Hoffman	Interest on note	18 00
9	Virginia Ward	Interest on note	20 00
9	James Doris	Interest on note	12 00
9	John Macdonald	Interest on note	20 00
9	S. P. Farrens	Interest on note	145 33
11	A. Wolverton	Interest on note	36 00
11	Sylvester Smith	Interest on note	40 00
13	Wm. Sargeant	Interest on note	38 00
13	F. S. Moore	Interest on note	150 00
13	B. R. Porter	Interest on note	21 00
13	Aaron Wade	Interest on note	40 00
13	R. W. Bloom	Interest on note	40 00
13	L. M. Chapman	Interest on note	32 00
13	Clarke & Johns	Interest on note	60 00

DETAILED STATEMENT OF RECEIPTS — CONTINUED.

COMMON SCHOOL FUND — INTEREST.

Date.	From whom received.	On what account.	Amount.
1894.			
Aug. 13	Geo. C. Russell	Interest on note	$ 64 00
13	Xaver Arzner	Interest on note	40 00
14	A. L. Coonse	Interest on note	16 00
14	E. W. Kyniston	Interest on note	6 00
14	John R. Pearl	Interest on note	64 00
15	Frank Wheeler	Interest on note	50 00
15	Geo. E. Matthews	Interest on note	20 00
15	Sol. J. McCloskey	Interest on note	14 00
17	McLaughlin & Vincent	Interest on note	82 00
17	Mrs. M. E. Lewis	Interest on note	20 00
17	J. G. Belieu	Interest on note	28 00
17	Jas. F. Hodson	Interest on note	80 00
17	Mrs. S. E. Patterson	Interest on note	15 00
17	C. V. Sweek	Interest on note	40 00
17	S. D. G. Anderson	Interest on note	20 00
17	Jaspar Crabtree	Interest on note	80 00
17	Geo. W. McDowell	Interest on note	20 00
17	John T. English	Interest on note	120 00
17	Mrs. L. Outhouse	Interest on note	100 00
17	William Hay	Interest on note	80 00
17	Huntington & Wilson	Rebate on warrant	1 00
17	Mrs. Sarah Meserve	Interest on note	20 00
18	W. J. Currin	Interest on note	8 94
18	Jessie Imbler	Interest on note	100 00
18	Geo. H. Jones	Interest on note	24 00
18	Jasper Shook	Interest on note	21 25
18	J. S. Risley	Interest on note	19 55
20	E. P. Pickens	Interest on note	240 00
20	William Noah	Interest on note	32 00
20	Geo. C. Gowing	Interest on note	20 00
21	T. R. A. Sellwood	Interest on note	120 00
21	W. H. Downing	Interest on note	40 00
21	H. Vonderhellen	Interest on note	40 00
21	Pleasant A. Smith	Interest on note	120 00
21	George Duren	Interest on note	20 00
22	Catherine Hawk	Interest on note	48 00
22	P. E. Wade	Interest on note	17 60
22	J. H. Shambaugh	Interest on note	100 00
22	Harrison Corun	Interest on note	16 00
22	Charles Duncan	Interest on note	30 00
22	James A. Button	Interest on note	24 00
23	C. C. Blackwell	Interest on note	120 00
23	Jas. A. Wallace	Interest on note	16 00
23	John Swindon	Interest on note	64 00
23	Jas. N. Rice	Interest on note	50 00
24	William Fitzgerald	Interest on note	20 00
24	James Dunlap	Interest on note	12 00
24	H. T. Anderson	Interest on note	16 00
24	John Simmons	Interest on note	16 00
24	Frank Patimore	Interest on note	16 00
24	John Shreeve	Interest on note	12 00
25	J. H. Rowley	Interest on note	32 00
26	J. S. Roberts	Interest on note	10 00
27	C. E. Langlois	Interest on note	26 60
27	Mary A. Vail	Interest on note	20 00
27	J. C. White	Interest on note	80 00
27	Cilla A. Guerin	Interest on note	20 00
27	Geo. H. Guerin	Interest on note	20 00
27	H. C. Miller	Interest on note	25 00
27	James Sigler	Interest on note	185 77
29	L. F. Winkleman	Interest on note	41 88
29	George Genger	Interest on note	300 00
29	Uriah Bodley	Interest on note	10 00
29	Jas. A. Richardson	Interest on note	30 00
29	W. W. Withington	Interest on note	23 00
29	Mary M. Morgan	Interest on note	6 00
30	Geo. L. Chase	Interest on note	44 25
31	Charles Bateman	Interest on note	44 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1894.			
Aug. 31	J. M. Trout	Interest on note	$ 32 00
31	Mary E. Judd	Interest on note	24 00
31	A. G. Nelson	Interest on note	1.0 00
Sept. 1	J. A. Chapman	Interest on note	20 00
1	Geo. A. Greene	Interest on note	100 00
1	W. R. Wright	Interest on note	24 00
4	Geo. W. Davis, clerk	Sundry collections	362 63
4	Edw. Eccleston	Interest on note	140 00
4	J. H. Stitt	Interest on note	48 00
4	John B. Mowry	Interest on note	100 00
4	G. H. Buell	Interest on note	48 00
4	Chas. Hoefft	Interest on note	84 00
4	W. G. Bishop	Interest on note	50 00
4	B. A. O. Adair	Interest on note	100 00
4	A. H. Moore	Interest on note	41 00
4	T. A. Powell	Interest on note	76 00
4	M. B. Rees	Interest on note	100 00
5	B. M. Greene	Interest on note	75 00
5	W. H. Boyd	Interest on note	97 67
5	W. J. Funk	Interest on note	64 00
6	J. H. Richards	Interest on note	20 00
6	Henru Bugler	Interest on note	24 00
6	W. M. McKee	Interest on note	28 16
6	G. W. Holcomb	Interest on note	160 00
6	John Simpson	Interest on note	125 00
6	T. S. Cornelius	Interest on note	136 11
6	C. T. Williams	Interest on note	20 00
7	W. L. Wells	Interest on note	114 00
7	P. H. Ewell	Interest on note	76 00
8	Alex. B. Findley	Interest on note	25 33
8	W. J. Stockman	Interest on note	40 00
8	M. H. Hersey	Interest on note	20 00
8	John Evendon	Interest on note	40 00
8	Mrs. Mary Gray	Interest on note	24 00
10	John Stalder	Interest on note	28 00
10	D. L. Stone	Interest on note	48 00
10	J. E. Sloper	Interest on note	36 00
11	Joseph Blatt	Interest on note	6 00
11	H. H. Hewett	Interest on note	800 00
12	H. Bryant	Interest on note	400 00
12	S. S. Knox	Interest on note	100 00
12	John M. Black	Interest on note	12 00
12	Alvin Johnson	Interest on note	70 00
12	Aug. Hornbogen	Interest on note	10 00
12	Mary J. Brown	Interest on note	16 00
12	Frank McGirr	Interest on note	34 66
12	Mrs. Isabella Galatly	Interest on note	200 00
12	C. G. Caples	Interest on note	30 00
12	Robert Service	Interest on note	12 00
13	W. H. Baughman	Interest on note	80 00
13	Daniel W. Otis	Interest on note	40 00
13	A. F. Ragsdale	Interest on note	64 00
13	M. Quinlan	Interest on note	20 00
13	H. C. Green	Interest on note	20 00
13	Jas. C. Hervey	Interest on note	85 00
15	J. M. Munkers	Interest on note	59 00
15	J. W. Batchelor	Interest on note	160 00
17	F. Kittredge	Interest on note	104 00
17	J. H. Johnson	Interest on note	98 00
17	George Rogers	Interest on note	113 40
17	A. W. Drager	Interest on note	120 00
18	Jacob Schar	Interest on note	23 60
20	F. M. Rinehart	Interest on note	32 00
21	Daniel Kinney	Interest on note	32 00
21	H. H. Swarts	Interest on note	50 00
21	J. S. McCord	Interest on note	28 00
21	A. McDermid	Interest on note	67 62
22	I. N. Wilson	Interest on note	20 00
22	J. B. Wrisley	Interest on note	100 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1894.			
Sept. 22	L. Schiller	Interest on note	$ 14 00
24	A. P. Curtis	Interest on note	138 35
24	Mrs. A. J. Curtis	Interest on note	8 00
24	E. A. Dudley	Interest on note	112 00
24	A. B. McEwan	Interest on note	60 00
24	G. H. Stevenson	Interest on note	24 00
24	Geo. S. Harris	Interest on note	80 00
24	B. W. Turner	Interest on note	12 00
24	J. G. Fish	Interest on note	25 00
24	Daniel Simmons	Interest on note	24 00
24	J. S. Risley	Interest on note	400 00
25	W. S. Boynton	Interest on note	20 00
25	Ernest Krause	Interest on note	32 70
26	A. A. Dubois	Interest on note	48 00
27	G. W. Hungate	Interest on note	48 00
27	B. F. Ramp	Interest on note	72 00
27	A. B. Findley	Interest on note	24 00
27	John Zurcher	Interest on note	18 00
27	Edwin Crook	Interest on note	128 00
28	Jane Neill	Interest on note	96 00
28	Geo. Stimpson	Interest on note	40 00
28	G. A. Whitmore	Interest on note	14 00
28	Phil. S. Loosley	Interest on note	20 00
28	Prior Wilson	Interest on note	160 00
28	J. L. Henkle	Interest on note	49 55
28	Samuel Randles	Interest on note	25 00
28	Joseph Simon	Interest on note	80 00
29	Geo. W. Davis, clerk	Sundry collections	739 53
Oct. 1	J. H. Boyse	Interest on note	40 00
1	F. S. Glandon	Interest on note	60 00
1	John Hedrick	Interest on note	128 00
1	C. E. Lyon	Interest on note	20 00
1	David Ivy	Interest on note	10 00
1	L. Knighton	Interest on note	100 00
1	Henry Leffler	Interest on note	100 00
1	E. Schindler	Interest on note	73 66
1	P. G. Risdon	Interest on note	120 00
1	J. A. McCune	Interest on note	12 00
1	John W. Osburn	Interest on note	44 00
1	T. J. Buford	Interest on note	72 00
3	J. T. Moreland	Interest on note	24 00
3	Robert Grant	Interest on note	50 00
3	F. L. Barnett	Interest on note	42 90
3	John B. Holman	Interest on note	48 00
3	E. T. Anderson	Interest on note	10 00
3	Z. F. Moody	Interest on note	200 00
3	R. L. Buchanan	Interest on note	15 98
3	Geo. Given	Interest on note	56 00
3	John M. Weaver	Interest on note	24 00
3	W. W. Brassfield	Interest on note	50 00
3	J. J. Morgan	Interest on note	200 00
3	W. N. Vaughn	Interest on note	33 00
3	R. M. Trobridge	Interest on note	30 33
4	Mrs. E. H. Merion	Interest on note	70 00
4	Franz Titze	Interest on note	24 00
5	Hentschel & Vaughn	Interest on note	80 00
5	Benj. Tucker	Interest on note	28 00
5	S. L. Wolf	Interest on note	120 00
5	Fred Kellermeier	Interest on note	30 00
5	C. O. Bishop	Interest on note	16 00
6	W. L. Heyter	Interest on note	115 00
6	Mrs. C. J. Henckendorff	Interest on note	23 00
6	J. W. Wilson	Interest on note	32 00
6	E. A. Hester	Interest on note	40 00
8	G. W. Crunk	Interest on note	45 00
8	W. D. Fenton	Interest on note	45 50
8	B. F. Giltner	Interest on note	84 80

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1894.			
Oct. 8	Anna Bishop	Interest on note	$ 80 00
8	Gertrude Pentland	Interest on note	45 00
9	Julius Mader	Interest on note	106 40
9	A. R. McDonald	Interest on note	128 00
9	M. D. Reading	Interest on note	20 00
9	Robert Whitney	Interest on note	96 00
9	Aaron Kimsey	Interest on note	20 00
10	E. W. Kyniston	Interest on note	6 00
10	W. A. Paul	Interest on note	80 00
10	G. S. Springer	Interest on note	120 00
10	J. H. Whitmore	Interest on note	16 00
11	Mrs. R. W. Sayre	Interest on note	379 19
11	Michael Bluhm	Interest on note	96 00
11	B. Dove	Interest on note	20 00
11	S. S. Barklow	Interest on note	10 00
11	H. Clemmens	Interest on note	38 05
12	W. H. Hoffman	Interest on note	22 00
12	I. D. Applegate	Interest on note	200 00
12	Wm. Ridgeway	Interest on note	208 00
13	James Forsythe	Interest on note	32 00
13	A. H. Brown	Interest on note	100 00
13	Annie Kent	Interest on note	44 00
13	Columbia Jones	Interest on note	64 00
13	H. C. Bell	Interest on note	80 00
15	G. G. Anderson	Interest on note	128 00
15	Jas. F. Haun	Interest on note	51 22
15	Thos. Marlott	Interest on note	56 00
15	E. J. Rasmussen	Interest on note	32 00
15	G. O. Graves	Interest on note	26 77
16	Maey E. Wright	Interest on note	14 00
16	T. H. Wilson	Interest on note	192 00
16	D. W. Hardman	Interest on note	20 00
16	J. J. Whitney	Interest on note	100 00
16	Dunham Wright	Interest on note	60 00
16	Jas. A. Biggs	Interest on note	40 00
16	Jas. L. Barry	Interest on note	10 00
17	E. W. Langdon	Interest on note	200 00
17	M. C. Ruckles	Interest on note	20 00
17	John Ridgeway	Interest on note	30 00
17	H. G. Hall	Interest on note	42 80
17	Frank Diem	Interest on note	42 00
18	Mrs. Dicey Bryan	Interest on note	32 00
18	Sears & Townsend	Interest on note	209 40
18	Charles Miller	Interest on note	80 00
18	Cilla A. Guerin	Interest on note	40 00
18	Dayton Bond	Interest on note	60 00
19	D. N. McDonald	Interest on note	60 00
19	P. H. Healy	Interest on note	50 00
19	J. H. Horney	Interest on note	91 00
19	William Evans	Interest on note	64 00
20	E. Schindler	Interest on note	6 22
20	John Meyers	Interest on note	449 77
20	L. M. Schallock	Interest on note	24 00
20	G. A. McDonald	Interest on note	48 00
20	E. N. Thomas	Interest on note	120 00
20	Clinton Arnel	Interest on note	50 00
22	G. Krigbaum	Interest on note	16 16
22	John Lindburg	Interest on note	28 00
23	J. S. Marton	Interest on note	240 00
23	Arthur Croker	Interest on note	16 00
23	P. R. Winslow	Interest on note	20 00
24	Nathan Hill	Interest on note	104 00
24	W. G. Bishop	Interest on note	50 00
24	William Corley	Interest on note	20 00
25	Jacob H. Haun	Interest on note	28 00
25	J. R. Morrison	Interest on note	12 00
25	Wm. Kauffman	Interest on note	48 00
26	E. J. Coffelt	Interest on note	24 00

DETAILED STATEMENT OF RECEIPTS — CONTINUED.

COMMON SCHOOL FUND — INTEREST.

Date.		From whom received.	On what account.	Amount.
1894.				
Oct.	26	Claude Thayer	Interest on note	$ 3 00
	26	P. Deshields	Interest on note	19 00
	26	H. Hinshaw	Interest on note	32 00
	26	Mary J. Lawrence	Interest on note	40 00
	26	T. J. Davis	Interest on note	48 00
	26	J. C. Crawford	Interest on note	14 00
	26	Jasper Smith	Interest on note	25 00
	27	Henry Reibert	Interest on note	200 00
	27	Mrs. Ruth Hiatt	Interest on note	80 00
	27	A. L. Buell	Interest on note	24 00
	27	S. V. Rehart	Interest on note	240 00
	29	J. M. Parry	Interest on note	20 00
	29	B. F. Toney	Interest on note	40 00
	29	Mrs. S. E. Patterson	Interest on note	40 00
	29	W. S. Bennett	Interest on note	20 00
	30	John O'Neil	Interest on note	64 15
	30	Simon Klingle	Interest on note	24 00
	30	D. P. Shook	Interest on note	100 00
	30	John S. Shook	Interest on note	100 00
	30	Z. B. Owens	Interest on note	160 00
	30	Geo. W. Wells	Interest on note	52 65
	30	B. Weisner	Interest on note	200 75
Nov.	1	Robert Ward	Interest on note	62 40
	1	Henry Conn, Jr.	Interest on note	96 00
	1	F. A. Fletcher	Interest on note	199 84
	1	J. W. Fry	Interest on note	20 00
	2	Geo. W. Davis, clerk	Sundry collections	663 71
	3	Henderson Harer	Interest on note	40 00
	3	Robert Ten Brook	Interest on note	40 00
	3	H. S. Williams	Interest on note	32 00
	3	Geo. McDonald	Interest on note	56 00
	5	Albert Umphrey	Interest on note	180 00
	5	Chas. P. Hughes	Interest on note	48 00
	5	Lee Shelton	Interest on note	200 00
	6	M. A. Houston	Interest on note	10 00
	6	William Bennett	Interest on note	160 00
	6	B. F. Barnum	Interest on note	40 00
	6	Milton W. Smith	Interest on note	80 00
	7	Alexander Potter	Interest on note	100 00
	7	J. A. Haines	Interest on note	11 11
	7	James Quick	Interest on note	26 05
	7	J. H. Mullan	Interest on note	320 00
	7	J. C. Peebles	Interest on note	32 00
	8	W. Fredericks	Interest on note	24 00
	8	T. T. Vincent	Interest on note	35 00
	8	G. B. Day	Interest on note	8 44
	8	Jacob Ward	Interest on note	24 00
	8	Dennis Cunniff	Interest on note	48 00
	8	James Taylor	Interest on note	75 00
	10	Mrs. M. E. Lister	Interest on note	12 00
	12	Adam Fisher	Interest on note	80 00
	13	F. P. Larsen	Interest on note	26 52
	13	John Hyerly	Interest on note	56 00
	13	B. F. Giltner	Interest on note	192 00
	13	M. V. Rees	Interest on note	60 00
	13	D. W. Coolidge	Interest on note	15 00
	13	Monroe Hill	Interest on note	12 00
	13	Nathan Tingle	Interest on note	24 00
	13	John B. Wrisley	Interest on note	100 00
	13	J. E. Smith	Interest on note	40 00
	13	C. H. Perkins	Interest on note	80 00
	13	T. B. Wells	Interest on note	68 00
	14	J. M. Davis	Interest on note	53 33
	15	W. S. Newcomb	Interest on note	32 00
	15	Aaron Wade	Interest on note	40 00
	15	John Dethless	Interest on note	120 00
	15	J. Q. Walsinger	Interest on note	45 00
	15	W. G. Locke	Interest on note	20 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1894.			
Nov. 16	Mark Hurlburt	Interest on note	$ 240 00
17	W. S. Vanderburg	Interest on note	80 00
17	W. K. Curtis	Interest on note	12 00
17	Jas. McMillan	Interest on note	48 00
17	Lewis Pettyjohn	Interest on note	192 00
17	John Magee	Interest on note	52 00
17	G. P. S. Riches	Interest on note	200 00
19	Mrs. L. J. Durette	Interest on note	60 00
19	Martin Robbins	Interest on note	50 00
19	G. J. Callahan	Interest on note	62 00
19	A. Lytle, Sr.	Interest on note	162 66
19	E. E. Lyon	Interest on note	40 00
19	William Luce	Interest on note	43 40
19	R. M. Fay	Interest on note	12 00
19	J. J. Ward	Interest on note	40 00
19	Peter O'Sullivan	Interest on note	144 00
19	R. T. Motley	Interest on note	80 00
21	Thomas Garrett	Interest on note	160 00
21	Adam Fisher	Interest on note	80 00
21	Nancy C. Myrtle	Interest on note	40 50
21	Geo. W. Patterson	Interest on note	80 00
21	William Sherod	Interest on note	240 00
21	Samuel Conn	Interest on note	64 20
22	Frank Creighton	Interest on note	48 00
22	F. L. Mace	Interest on note	80 00
22	Mrs. A. E. Cranston	Interest on note	32 00
22	Wenzel Doeriler	Interest on note	34 00
22	Phillip Petzel	Interest on note	49 85
23	Fred Bluhm	Interest on note	120 00
23	Jas. F. Foster	Interest on note	24 00
23	Peter Hoover	Interest on note	49 82
24	O. G. Savage	Interest on note	161 00
27	B. F. Kauffman	Interest on note	120 00
27	John A. Gross	Interest on note	80 00
27	Hezekiah Root	Interest on note	24 00
27	Samuel Randles	Interest on note	20 00
27	C. W. Alley	Interest on note	80 00
28	Thomas Scott	Interest on note	80 00
28	Samuel Weiss	Interest on note	32 00
28	R. M. Fay	Interest on note	12 00
30	E. M. Croisan	Interest on note	80 00
30	Michael Croisant	Interest on note	24 00
30	B. M. Cobb	Interest on note	160 00
30	J. L. Griffith	Interest on note	24 00
30	David Early	Interest on note	120 00
30	D. W. Early	Interest on note	80 00
30	R. Hutchinson	Interest on note	64 00
Dec. 1	Geo. W. Davis, clerk	Sundry collections	1,381 49
1	Joel P. Geer	Interest on note	60 00
1	Mrs. Mary Wright	Interest on note	11 20
1	John T. English	Interest on note	120 00
3	I. D. Smith	Interest on note	48 00
3	Robert Service	Interest on note	12 00
3	Jas. W. Welch	Interest on note	80 00
3	Elijah Ingle	Interest on note	40 00
3	A. Terwilleger	Interest on note	20 00
3	Chancy West	Interest on note	60 00
4	Samuel Orr	Interest on note	152 00
4	S. O. Swackhamer	Interest on note	80 00
4	W. A. Murchie	Interest on note	48 00
4	William Robinson	Interest on note	240 00
5	B. F. Greenwell	Interest on note	18 90
5	F. K. Hubbard	Interest on note	120 00
5	R. F. Childers	Interest on note	80 00
5	E. B. Clements	Interest on note	200 00
5	Charles Collier	Interest on note	28 00
6	Orr Brown	Interest on note	24 00
6	W. E. Yates	Interest on note	96 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1894.			
Dec. 6	A. H. McClure	Interest on note	$ 20 00
7	Edgar Richardson	Interest on note	40 00
7	Jos. M. Younes	Interest on note	100 00
7	M. A. Klingle	Interest on note	20 00
7	Charles Collier	Interest on note	20 00
7	Geo. Frissell	Interest on note	40 00
8	William Rhodes	Interest on note	21 27
8	Jas. C. Hutchinson	Interest on note	40 00
8	Jas. Madson	Interest on note	154 21
8	W. W. Whittington	Interest on note	71 11
8	J. O. Beardsley	Interest on note	96 00
8	F. A. Braden	Interest on note	32 00
10	F. Levy	Interest on note	640 00
10	William Short	Interest on note	70 00
10	W. B. Finley	Interest on note	28 00
10	William Reed	Interest on note	120 00
10	James Wilson	Interest on note	56 00
10	H. L. Patterson	Interest on note	56 00
11	Henry Stover	Interest on note	82 74
11	Alfred Wilson	Interest on note	40 00
11	John Livingston	Interest on note	24 00
11	Richard Dunn	Interest on note	80 00
11	M. M. Schneider	Interest on note	56 00
11	Ann Brown	Interest on note	300 00
11	Arnold Sommer	Interest on note	30 00
12	T. J. Patty	Interest on note	28 00
12	J. D. Barklow	Interest on note	44 00
12	C. Kleimsmith	Interest on note	40 00
12	R. E. Roberts	Interest on note	80 00
12	W. A. Biddle	Interest on note	20 00
12	William Hemstock	Interest on note	200 00
12	T. J. Smith	Interest on note	25 20
13	T. P. Hogan	Interest on note	72 00
13	A. W. Bunn	Interest on note	27 00
13	J. H. Boyce	Interest on note	44 66
13	C. S. Dustin	Interest on note	200 00
13	Matthew Conner	Interest on note	40 00
14	F. M. Trout	Interest on note	32 00
14	W. H. Cooper	Interest on note	80 00
14	William Batterson	Interest on note	24 00
14	W. F. West	Interest on note	64 00
14	J. A. Gibson	Interest on note	12 00
14	H. C. Kendall	Interest on note	40 00
14	Cyrus Westlake	Interest on note	285 00
14	James McCain	Interest on note	75 10
14	W. F. Disher	Interest on note	72 00
15	J. N. Mitchell	Interest on note	300 00
15	F. Ashbaugh	Interest on note	40 00
15	C. W. Cardwell	Interest on note	48 00
15	T. L. Golden	Interest on note	160 88
15	T. F. J. Brentano	Interest on note	35 00
17	J. J. Thornton	Interest on note	28 00
17	Jesse W. Thornton	Interest on note	42 00
17	C. P. Wells	Interest on note	42 22
17	D. W. Harris	Interest on note	60 00
17	J. L. Landeck	Interest on note	40 00
17	Geo. W. Eilers	Interest on note	77 12
17	S. J. L. Whiteman	Interest on note	15 75
17	Owen Bowen	Interest on note	80 00
18	M. Wren	Interest on note	40 00
18	A. P. Usher	Interest on note	20 00
18	S. H. Walker	Interest on note	20 00
18	W. F. Brayton	Interest on note	12 00
18	J. E. Johnson	Interest on note	32 00
19	Ericksen & Christensen	Interest on note	10 00
19	F. M. Crabtree	Interest on note	44 00
19	O. P. Graham	Interest on note	45 00
1	Jefferson Myers	Interest on note	12 66

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1894.			
Dec. 20	Samuel Penter	Interest on note	$ 34 00
20	L. A. Lewis	Interest on note	48 80
20	Charles Harder	Interest on note	80 00
20	C. Schulmerich	Interest on note	100 00
21	Joseph Wood	Interest on note	20 00
21	Robert Shaw	Interest on note	48 00
21	J. B. Carmichael	Interest on note	16 00
21	J. B. Handley	Interest on note	88 00
21	W. T. Linn	Interest on note	480 00
21	Frank Buskay	Interest on note	240 00
22	Isaac Butler	Interest on note	353 34
22	Albert Domes	Interest on note	38 23
22	W. H. Egan	Interest on note	117 65
22	C. and E. Krigbaum	Interest on note	10 00
22	W. T. McClure	Interest on note	48 00
22	W. C. O'Hara	Interest on note	32 00
22	W. T. Hamlin	Interest on note	240 00
22	Gottlieb Meyer	Interest on note	12 44
22	Z. G. Hays	Interest on note	120 00
22	W. M. Powers	Interest on note	150 00
22	William Waters	Interest on note	148 60
22	Wm. Heitmiller	Interest on note	40 00
24	James Jones	Interest on note	20 00
24	Broderick & Williams	Interest on note	223 11
24	Jas. F. Nelson	Interest on note	13 90
24	Elizabeth Ross	Interest on note	96 00
24	Smith Cox	Interest on note	83 46
24	J. W. Harritt	Interest on note	280 00
26	Anson Kimsey	Interest on note	1 15
26	F. K. Hubbard	Interest on note	58 33
26	Samuel Cochran	Interest on note	56 00
26	John Mainland	Interest on note	24 00
26	William Johnson	Interest on note	64 00
26	William Thompson	Interest on note	20 00
26	Delphina Hamilton	Interest on note	60 00
26	John Kearns	Interest on note	160 00
26	Jesse and James Bacon	Interest on note	72 00
26	M. R. Emmons	Interest on note	12 00
26	J. J. Kuratli	Interest on note	32 00
27	L. L. Harmon	Interest on note	12 00
27	Joseph Murphy	Interest on note	320 00
27	Richard Ginn	Interest on note	160 00
27	Richard Ginn	Interest on note	32 00
27	J. D. Barklow	Interest on note	48 00
27	F. W. Holmes	Interest on note	160 00
27	H. A. Hogue	Interest on note	600 00
27	William Klamer	Interest on note	20 00
27	E. C. Buckley	Interest on note	24 00
27	John W. Wilhoit	Interest on note	36 00
27	John A. Shafer	Interest on note	128 00
27	A. W. Phelps	Interest on note	6 00
28	A. B. Findlay	Interest on note	24 00
28	Muckle Bros.	Interest on note	400 00
28	G. W. Patterson	Interest on note	56 00
28	T. J. Cochran	Interest on note	12 00
28	J. M. Thompson	Interest on note	12 00
28	W. R. Drury	Interest on note	32 00
28	Elmer Beamer	Interest on note	12 00
28	H. W. Lasselle	Interest on note	77 11
29	W. S. Guerin	Interest on note	40 00
29	H. S. Williams	Interest on note	31 00
29	J. C. White	Interest on note	80 00
29	J. W. Gilmore	Interest on note	31 10
29	E. N. McCaw	Interest on note	8 00
29	E. P. Lifton	Interest on note	20 00
29	J. M. Hayes	Interest on note	36 00
29	O. N. Denny	Interest on note	600 00
29	J. W. Cook	Interest on note	240 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1894.			
Dec. 31	Peter Hess	Interest on note	$ 72 00
31	John Brining	Interest on note	20 00
	Total		$ 340,155 53

AGRICULTURAL COLLEGE FUND—PRINCIPAL.

Date.	From whom received.	On what account.	Amount.
1893.			
	Balance on hand as per last account		$ 328 39
Jan. 7	Hull Johnson	Payment on note	1,400 00
7	J. S. Bosler	Payment on note	720 00
12	S. J. L. Whiteman	Payment on note	120 00
14	D. and A. Seivert	Payment on note	200 00
18	G. W. Davis, clerk	Sundry collections	511 97
19	Nicholas Thoss	Payment on note	52 60
Feb. 3	A. and P. Limbeck	Payment on note	1,000 00
Apr. 20	R. M. Thompson	Payment on note	375 60
22	O. G. Savage	Payment on note	4,000 00
29	A. S. Rinehart	Payment on note	2,000 00
May 2	George W. Davis, clerk	Sundry collections	167 33
22	J. and A. Plunkett	Payment on note	543 34
June 1	George W. Davis, clerk	Sale of lands	398 00
Aug. 1	George W. Davis, clerk	Sale of lands	33 00
Oct. 2	George W. Davis, clerk	Sale of lands	66 70
Nov. 29	George W. Davis, clerk	Sale of lands	66 50
1894.			
Jan. 19	Nicholas Thoss	Payment on note	46 43
31	George W. Davis, clerk	Sale of lands	901 88
Feb. 28	George W. Davis, clerk	Sale of lands	61 60
Mar. 6	W. D. Hare	Payment on note	2,500 00
19	L. M. Wallace	Payment on note	150 00
30	Seivert & Otto	Payment on note	100 00
Apr. 9	H. A. and C. P. Hogue	Payment on note	2,100 00
17	John McCallem	Payment on note	1,000 00
20	R. M. Thompson	Payment on note	174 00
30	George W. Davis, clerk	Sale of lands	136 66
May 18	J. S. Purdom	Payment on note	175 00
June 13	G. B. Cornelius	Payment on note	1,500 00
July 6	Gustav Peterson	Payment on note	400 00
Aug. 1	George W. Davis, clerk	Sale of lands	303 08
Sept. 1	George W. Davis, clerk	Sale of lands	77 28
29	George W. Davis, clerk	Sale of lands	236 26
Oct. 23	A. M. and A. Thompson	Payment on note	100 40
Nov. 2	George W. Davis, clerk	Sale of lands	132 66
19	Jos. S. Purdom	Payment on note	500 00
	Total		$ 22,578 68

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

AGRICULTURAL COLLEGE FUND—INTEREST.

Date.		From whom received.	On what account.	Amount.
1893.				
		Balance on hand as per last report		$ 1,588 29
Jan.	7	Hull Johnson	Interest on note	71 55
	7	J. S. Bosler	Interest on note	57 60
	9	T. W. Cox	Interest on note	56 00
	12	S. J. L. Whiteman	Interest on note	6 00
	12	Gustaf Peterson	Interest on note	20 00
	13	J. D. Cooley	Interest on note	100 00
	14	Z. S. Derrick	Interest on note	24 00
	14	D. and A. Slevert	Interest on note	142 84
	14	A. J. Zumwalt	Interest on note	24 00
	14	John McCullum	Interest on note	80 00
	16	P. Shumway	Interest on note	40 00
	16	John Lawrence	Interest on note	60 00
	16	Jas. L. Elgin	Interest on note	120 00
	17	O. Eckersley	Interest on note	52 00
	17	O. G. Savage	Interest on note	120 00
	18	Geo. W. Davis, clerk	Sundry collections	81 80
	18	Nicholas Thoss	Interest on note	7 40
	23	J. D. Cooley	Interest on note	45 00
	23	J. D. Cooley	Interest on note	55 00
	23	G. B. Cornelius	Interest on note	120 00
	26	S. and J. L. Meek	Interest on note	400 00
	27	J. D. Cooley	Interest on note	40 00
	28	G. A. Whitney	Interest on note	64 00
Feb.	1	J. D. Osborne	Interest on note	400 00
	1	Geo. W. Davis, clerk	Sundry collections	114 20
	3	A. and P. Limbeck	Interest on note	9 11
	11	I. H. Jackson	Interest on note	200 00
	11	Chas. McTimmons	Interest on note	12 00
	13	W. V. Rinehart	Interest on note	160 00
	18	H. C. Fletchr	Interest on note	200 00
	18	L. B. Fraser	Interest on note	268 66
	20	E. Wolford	Interest on note	80 00
	20	B. T. Taylor	Interest on note	262 88
	25	I. J. Piper	Interest on note	32 00
	25	Henry Rinehart	Interest on note	256 86
	27	G. W. Cooper	Interest on note	120 00
Mar.	16	D. W. Craig	Interest on note	26 00
	29	O. G. Savage	Interest on note	200 00
Apr.	20	H. C. Westlake	Interest on note	120 00
	20	R. M. Thompson	Interest on note	24 40
	22	O. G. Savage	Interest on note	72 88
	29	A. S. Rinehart	Interest on note	42 66
May	2	Geo. W. Davis, clerk	Sundry collections	202 86
	22	J. and A. Plunkett	Interest on note	13 76
June	1	Geo. W. Davis, clerk	Sundry collections	75 45
	3	I. Matthews	Interest on note	48 00
	6	J. S. and C. W. Risley	Interest on note	80 00
	30	C. G. Atkins	Interest on note	20 00
	30	H. C. Porter	Interest on note	80 00
	6	Gustaf Peterson	Interest on note	20 00
July	3	J. S. Purdom	Interest on note	80 00
	6	J. and I. Lawrence	Interest on note	60 00
	6	T. D. Cox	Interest on note	56 00
	8	O. Eckersley	Interest on note	52 00
	10	Jas. L. Elgin	Interest on note	120 00
	12	Hermann Olp	Interest on note	40 00
	18	Z. S. Dimick	Interest on note	24 00
Aug.	2	Geo. W. Davis, clerk	Sundry collections	104 59
	9	M. A. Roeser	Interest on note	27 20
	23	D. D. Warnack	Interest on note	48 00
	29	W. W. Thayer	Interest on note	240 00
Oct.	2	Geo. W. Davis, clerk	Sundry collections	35 00
	11	G. W. Barnes	Interest on note	32 00
	12	W. B. Atterbury	Interest on note	120 00
	25	R. M. Thomson	Interest on note	11 00
	26	John Whitaker	Interest on note	240 00
Nov.	24	Peter Hume	Interest on note	160 00
	25	B. B. Barnes	Interest on note	120 00

DETAILED STATEMENT OF RECEIPTS — CONTINUED.

AGRICULTURAL COLLEGE FUND — INTEREST.

Date.	From whom received.	On what account.	Amount.
1893.			
Nov. 29	Geo. W. Davis, clerk	Sundry collections	$ 126 43
Dec. 6	L. M. Wallace	Interest on note	80 00
7	G. W. Heckathorne	Interest on note	16 00
8	David Meyers	Interest on note	160 00
16	William Olp	Interest on note	40 00
21	B. McPherson	Interest on note	160 00
22	Louisa Henderson	Interest on note	32 00
26	Gustav Peterson	Interest on note	20 00
27	W. D. Hare	Interest on note	200 00
1894.			
Jan. 2	Paul Limbeck	Interest on note	80 00
2	C. G. Akin	Interest on note	20 00
3	Z. S. Derrick	Interest on note	24 00
6	F. D. Cox	Interest on note	32 00
8	B. F. Burch	Interest on note	200 00
9	Pengra & Wheeler	Interest on note	200 00
9	Otto & Seivert	Interest on note	128 00
10	John McCallum	Interest on note	80 00
15	John Lawrence	Interest on note	60 00
16	I. J. Pepin	Interest on note	32 00
19	Nicholas Thoss	Interest on note	3 71
23	H. C. Fletcher	Interest on note	200 00
29	S. and J. L. Meek	Interest on note	400 00
Feb. 1	Otho Eckersley	Interest on note	50 00
3	J. H. Jackson	Interest on note	200 00
7	Jas. L. Elgin	Interest on note	120 00
10	B. T. Taylor	Interest on note	280 00
14	E. Wolford	Interest on note	80 00
17	D. W. Craig	Interest on note	26 00
20	C. P. Hogue	Interest on note	252 00
23	Thos. H. Tongue	Interest on note	131 55
26	J. D. Cooley	Interest on note	145 32
27	G. W. Cooper	Interest on note	75 00
28	Geo. W. Davis, clerk	Sundry collections	229 68
Mar. 2	P. Shumway	Interest on note	49 55
5	John M. Osborne	Interest on note	400 00
8	W. D. Hare	Interest on note	131 11
14	W. A. Kinney	Interest on note	160 00
19	L. M. Wallace	Interest on note	36 67
30	Seivert & Otto	Interest on note	27 35
Apr. 9	H. A. and C. P. Hogue	Interest on note	38 25
11	A. J. Zumwalt	Interest on note	25 60
17	John McCallum	Interest on note	22 00
20	R. M. Thompson	Interest on note	11 00
26	C. Schoel	Interest on note	240 00
30	Geo. W. Davis, clerk	Sundry collections	48 40
18	J. S. Purdom	Interest on note	74 44
June 6	Ellis & Coad	Interest on note	152 20
13	G. B. Cornelius	Interest on note	143 65
25	C. G. Atkin	Interest on note	20 00
29	H. C. Porter	Interest on note	80 00
July 6	Gustav Peterson	Interest on note	20 00
6	Albert Vail	Interest on note	20 00
6	T. D. Cox	Interest on note	32 00
16	John Whiteaker	Interest on note	240 00
21	D. D. Warnock	Interest on note	24 00
28	Otho Eckersley	Interest on note	52 00
Aug. 1	Geo. W. Davis, clerk	Sundry collections	66 97
7	Z. S. Derrick	Interest on note	24 00
13	A. S. Rinehart	Interest on note	197 77
18	C. W. Risley	Interest on note	80 00
31	Sandford Watson	Interest on note	39 66
Sept. 1	Geo. W. Davis, clerk	Sundry collections	66 20
1	J. D. Cooley	Interest on note	240 00
10	James L. Elgin	Interest on note	120 00
17	W. W. Thayer	Interest on note	240 00
18	I. Matthews	Interest on note	64 00
29	Geo. W. Davis, clerk	Sundry collections	280 04
29	William Henderson	Interest on note	32 00

DETAILED STATEMENT OF RECEIPTS — CONTINUED.

AGRICULTURAL COLLEGE FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1894.			
Sept. 29	G. W. Cooper	Interest on note	$ 45 00
9	Michael Roeser	Interest on note	60 00
13	B. F. Burch	Interest on note	200 00
23	A. M. and A. Thompson	Interest on note	4 00
Nov. 2	Geo. W. Davis, clerk	Sundry collections	8 64
5	G. W. Barnes	Interest on note	52 00
4	Peter Hume	Interest on note	160 00
19	J. S. Purdom	Interest on note	34 00
20	B. B. Barnes	Interest on note	120 00
Dec. 1	Geo. W. Davis, clerk	Sundry collections	50 00
26	C. G. Atkin	Interest on note	20 00
28	T. D. Cox	Interest on note	56 00
28	J. J. Bryan	Interest on note	53 75
29	Gustaf Peterson	Interest on note	4 00
	Total		$ 16,295 93

UNIVERSITY FUND—PRINCIPAL.

Date.	From whom received.	On what account.	Amount.
1893.			
Jan. 9	Balance as per last report		$ 2,032 56
9	John Algersheimer	Payment on note	630 86
10	Adam Kotzman	Payment on note	300 00
12	M. S. Norton	Payment on note	500 00
20	M. S. Norton	Payment on note	1,500 00
Apr. 15	T. R. Cornelius	Interest on note	5,000 00
May 1	Geo. W. Davis, clerk	Sale of lands	400 35
9	G. W. Houck	Payment on note	1,000 00
12	John Algersheimer	Payment on note	2,184 87
16	John Algersheimer	Payment on note	18 87
June 1	Geo. W. Davis, clerk	Sale of lands	124 66
Aug. 1	Geo. W. Davis, clerk	Sale of lands	167 00
Nov. 1	Geo. W. Davis, clerk	Sale of lands	66 00
7	Jasper H. Stevens	Payment on note	2,000 00
18	C. M. Grimes	Payment on note	356 80
1894.			
Feb. 28	Geo. W. Davis, clerk	Sale of lands	10 00
Mar. 14	John Harrison	Payment on note	3,000 00
May 14	A. F. McAtee *et al.*	Payment on note	2,500 00
June 22	M. B. Rees	Payment on note	1,000 00
Oct. 4	C. M. Grimes	Payment on note	117 47
	Total		$ 24,209 44

DETAILED STATEMENT OF RECEIPTS — CONTINUED.

UNIVERSITY FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1893.			
Jan. 9	Balance as per last report		$ 1,509 82
9	John Algersheimer	Interest on note	230 54
10	Adam Kotzman	Interest on note	12 40
10	John Rebham	Interest on note	96 00
12	M. S. Norton	Interest on note	160 00
13	E. Draper	Interest on note	40 00
14	C. S. and J. T. Kirk	Interest on note	80 00
14	E. E. Gore	Interest on note	64 00
17	J. R. Templeton	Interest on note	80 00
17	A. H. Cornelius	Interest on note	72 00
17	L. C. Moore	Interest on note	160 00
18	Geo. W. Davis, clerk	Sundry collections	2 60
18	A. M. Sweaney	Interest on note	16 00
20	John S. Miller	Interest on note	88 00
21	M. S. Norton	Interest on note	6 65
23	S. R. Lane	Interest on note	52 00
Feb. 1	Geo. W. Davis, clerk	Sundry collections	6 85
8	E. S. Watrous	Interest on note	48 00
9	Eric. Anderson	Interest on note	96 00
16	Wm. Dutton	Interest on note	20 00
17	R. D. Ruckman	Interest on note	65 10
17	M. Baker	Interest on note	123 00
23	J. D. Johnson	Interest on note	234 44
23	John Harrison	Interest on note	120 00
23	J. W. Vanblairican	Interest on note	20 00
27	William Warner	Interest on note	148 00
28	E. A. Bundage	Interest on note	32 00
Mar. 2	P. E. Wade	Interest on note	160 00
2	Daniel Giles	Interest on note	100 00
2	J. Tompkins	Interest on note	160 00
6	T. C. Baker	Interest on note	166 00
Apr. 12	J. F. Baker	Interest on note	50 00
15	T. R. Cornelius	Interest on note	714 90
17	W. F. Starr	Interest on note	74 00
May 2	Geo. W. Davis, clerk	Sundry collections	107 78
9	G. W. Houck	Interest on note	320 00
10	Alois Titze	Interest on note	23 20
12	John Algersheimer	Interest on note	65 13
22	Norris Humphrey	Interest on note	240 00
June 1	Geo. W. Davis, clerk	Sundry collections	41 27
13	L. D. Halderman	Interest on note	48 00
29	J. A. Collier	Interest on note	136 00
30	S. R. Lane	Interest on note	49 95
July 1	Eli Perkins	Interest on note	140 00
3	J. R. Templeton	Interest on note	80 00
18	Ralph Simmons	Interest on note	12 00
22	C. M. Grimes	Interest on note	80 00
Aug. 1	Geo. W. Davis, clerk	Sundry collections	47 74
2	E. A. Brundage	Interest on note	32 00
8	M. Roeser	Interest on note	22 66
14	Daniel Giles	Interest on note	100 00
21	C. S. and J. T. Kirk	Interest on note	80 00
29	E. S. Watrous	Interest on note	24 00
Oct. 20	M. A. Burch	Interest on note	160 00
Nov. 1	Geo. W. Davis, clerk	Sundry collections	5 85
1	Alois Titze	Interest on note	23 20
1	J. H. Whitsell	Interest on note	75 00
3	A. M. Sweaney	Interest on note	16 00
7	Jasper H. Stevens	Interest on note	330 62
10	John Rebham	Interest on note	48 00
15	Samuel King	Interest on note	60 00
18	C. M. Grimes	Interest on note	43 20
25	Samuel Ralph	Interest on note	12 00
29	Geo. W. Davis, clerk	Sundry collections	13 00
Dec. 1	L. D. Halderman	Interest on note	48 00
20	A. P. Draper	Interest on note	80 00
30	N. J. Fenk	Interest on note	24 00
1894.			
Jan. 8	Joshua Matthews	Interest on note	48 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

UNIVERSITY FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1894.			
Jan. 8	J. R. Templeton	Interest on note	$ 60 00
10	J. D. Johnson	Interest on note	100 00
10	W. Dutton	Interest on note	20 00
16	A. H. Cornelius	Interest on note	38 00
23	T. D. Oliver	Interest on note	320 00
23	R. B. Plowman	Interest on note	160 00
27	J. R. Templeton	Interest on note	20 00
29	J. A. Collier	Interest on note	148 00
Feb. 12	O. P. Coshow	Interest on note	320 00
14	John Harrison	Interest on note	240 00
27	Mrs. S. C. Moore	Interest on note	160 00
27	J. C. Whitsett	Interest on note	60 00
28	Geo. W. Davis, clerk	Sundry collections	2 00
Mar. 5	John Harrison	Interest on note	26 66
15	T. C. Baker	Interest on note	160 00
31	William Warren	Interest on note	160 00
3	J. Tompkins	Interest on note	160 00
6	W. F. Starr	Interest on note	75 00
7	A. F. McAtee	Interest on note	200 00
9	John S. Miller	Interest on note	88 00
Apr. 17	J. W. Sewell	Interest on note	119 33
25	J. W. Sewell	Interest on note	100 78
30	Samuel King	Interest on note	40 00
30	Geo. W. Davis	Sundry collections	14 40
May 2	Alois Titze	Interest on note	23 20
4	G. W. Houck	Interest on note	240 00
14	A. F. McAtee	Interest on note	16 65
21	John H. Rebham	Interest on note	48 00
June 20	A. M. Sweaney	Interest on note	16 00
20	Norris Humphrey	Interest on note	240 00
22	M. B. Rees	Interest on note	170 00
July 6	N. J. Funk	Interest on note	24 00
16	J. Harrison	Interest on note	93 35
26	D. Giles	Interest on note	124 52
26	Eli Perkins	Interest on note	160 00
31	C. S. Kirk	Interest on note	163 55
Aug. 1	Geo. W. Davis, clerk	Sundry collections	3 35
4	Ma. Baker	Interest on note	120 00
6	E. A. Brundage	Interest on note	32 00
22	S. E. Wade	Interest on note	205 33
Sept. 1	Geo. W. Davis, clerk	Sundry collections	62 15
17	M. Roeser	Interest on note	90 00
23	J. R. Templeton	Interest on note	80 00
23	E. E. Gore	Interest on note	50 00
Oct. 4	C. M. Grimes	Interest on note	82 53
4	Terry Tuttle	Interest on note	59 04
9	J. F. Baker	Interest on note	120 00
11	J. A. Collier	Interest on note	120 00
11	Alois Titze	Interest on note	23 20
15	Ralph Summers	Interest on note	12 00
16	M. A. Burch	Interest on note	160 00
18	R. B. Plowman	Interest on note	160 00
Nov. 2	Geo. W. Davis, clerk	Sundry collections	3 20
5	E. E. Gore	Interest on note	50 00
10	Daniel Giles	Interest on note	80 00
19	John H. Rebham	Interest on note	48 00
Dec. 1	Geo. W. Davis, clerk	Sundry collections	31 20
21	W. F. Starr	Interest on note	40 00
24	E. A. Bundage	Interest on note	32 00
26	E. E. Gove	Interest on note	28 00
	Total		$ 13,688 94

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

SALMON INDUSTRY FUND.

Date.	From whom received.	On what account.	Amount.
1893.			
Jan. 1	Balance as per last report		$ 2,442 79
Mar. 10	Geo. W. McBride, secretary of state	Percentage, catch 1892	654 45
Dec. 16	Geo. W. McBride, secretary of state	Percentage, catch	9 00
1894.			
Oct. 4	Geo. W. McBride, secretary of state	Percentage, catch	61
	Total		$ 3,106 85

SWAMP LAND FUND.

Date.	From whom received.	On what account.	Amount.
1893.			
Jan. 1	Balance as per last report		$ 4,258 49
18	Geo. W. Davis, clerk	Sale of lands	37 05
Feb. 1	Geo. W. Davis, clerk	Sale of lands	185 22
1894.			
Dec. 28	Geo. W. Davis, clerk	Sale of lands	8,229 33
	Total		$ 12,710 09

TIDE LAND FUND.

Date.	From whom received.	On what account.	Amount.
1893.			
Jan. 1	Balance as per last report		$ 14,127 63
19	Geo. W. Davis, clerk	Sale of lands	200 20
May 2	Geo. W. Davis, clerk	Sale of lands	105 76
1894.			
Aug. 1	Geo. W. Davis, clerk	Sale of lands	10 08
Sept. 1	Geo. W. Davis, clerk	Sale of lands	5 00
Nov. 2	Geo. W. Davis, clerk	Sale of lands	46 22
Dec. 1	Geo. W. Davis, clerk	Sale of lands	112 57
	Total		$ 14,607 46

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

UNIVERSITY FUND—INTEREST.

Date.	From whom received.	On what account.	Amount.
1894.			
Jan. 8	J. R. Templeton	Interest on note	$ 60 00
10	J. D. Johnson	Interest on note	100 00
10	W. Dutton	Interest on note	20 00
16	A. H. Cornelius	Interest on note	58 00
23	T. D. Oliver	Interest on note	320 00
23	R. B. Plowman	Interest on note	160 00
27	J. R. Templeton	Interest on note	20 00
29	J. A. Collier	Interest on note	148 00
Feb. 12	O. P. Coshow	Interest on note	320 00
14	John Harrison	Interest on note	240 00
27	Mrs. S. C. Moore	Interest on note	160 00
27	J. C. Whitsett	Interest on note	60 00
28	Geo. W. Davis, clerk	Sundry collections	2 00
Mar. 5	John Harrison	Interest on note	26 66
15	T. C. Baker	Interest on note	160 00
31	William Warren	Interest on note	160 00
3	J. Tompkins	Interest on note	160 00
6	W. F. Starr	Interest on note	75 00
7	A. F. McAtee	Interest on note	200 00
9	John S. Miller	Interest on note	88 00
Apr. 17	J. W. Sewell	Interest on note	119 33
25	J. W. Sewell	Interest on note	100 78
30	Samuel King	Interest on note	40 00
30	Geo. W. Davis	Sundry collections	14 10
May 2	Alois Titze	Interest on note	23 20
4	G. W. Houck	Interest on note	240 00
14	A. F. McAtee	Interest on note	16 65
21	John H. Rebham	Interest on note	48 00
June 20	A. M. Sweaney	Interest on note	16 00
20	Norris Humphrey	Interest on note	240 00
22	M. B. Rees	Interest on note	170 00
July 6	N. J. Funk	Interest on note	24 00
16	J. Harrison	Interest on note	93 35
26	D. Giles	Interest on note	124 52
26	Eli Perkins	Interest on note	160 00
31	C. S. Kirk	Interest on note	163 55
Aug. 1	Geo. W. Davis, clerk	Sundry collections	3 35
4	Ma. Baker	Interest on note	120 00
6	E. A. Brundage	Interest on note	32 00
22	S. E. Wade	Interest on note	205 33
Sept. 1	Geo. W. Davis, clerk	Sundry collections	62 15
17	M. Roeser	Interest on note	90 00
23	J. R. Templeton	Interest on note	80 00
23	E. E. Gore	Interest on note	50 00
Oct. 4	C. M. Grimes	Interest on note	82 53
4	Terry Tuttle	Interest on note	59 04
9	J. F. Baker	Interest on note	120 00
11	J. A. Collier	Interest on note	120 00
11	Alois Titze	Interest on note	23 20
15	Ralph Summers	Interest on note	12 00
16	M. A. Burch	Interest on note	160 00
18	R. B. Plowman	Interest on note	160 00
Nov. 2	Geo. W. Davis, clerk	Sundry collections	3 20
5	E. E. Gore	Interest on note	50 00
10	Daniel Giles	Interest on note	80 00
19	John H. Rebham	Interest on note	48 00
Dec. 1	Geo. W. Davis, clerk	Sundry collections	31 20
21	W. F. Starr	Interest on note	40 00
24	E. A. Bundage	Interest on note	32 00
26	E. E. Gove	Interest on note	28 00
	Total		$ 13,688 94

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

SALMON INDUSTRY FUND.

Date.	From whom received.	On what account.	Amount.
1893.			
Jan. 1	Balance as per last report		$ 2,442 79
Mar. 10	Geo. W. McBride, secretary of state	Percentage, catch 1892	654 45
Dec. 16	Geo. W. McBride, secretary of state	Percentage, catch	9 00
1894.			
Oct. 4	Geo. W. McBride, secretary of state	Percentage, catch	61
	Total		$ 3,106 85

SWAMP LAND FUND.

Date.	From whom received.	On what account.	Amount.
1893.			
Jan. 1	Balance as per last report		$ 4,258 49
18	Geo. W. Davis, clerk	Sale of lands	37 05
Feb. 1	Geo. W. Davis, clerk	Sale of lands	185 22
1894.			
Dec. 28	Geo. W. Davis, clerk	Sale of lands	8,229 33
	Total		$ 12,710 09

TIDE LAND FUND.

Date.	From whom received.	On what account.	Amount.
1893.			
Jan. 1	Balance as per last report		$ 14,127 63
19	Geo. W. Davis, clerk	Sale of lands	200 20
May 2	Geo. W. Davis, clerk	Sale of lands	105 76
1894.			
Aug. 1	Geo. W. Davis, clerk	Sale of lands	10 08
Sept. 1	Geo. W. Davis, clerk	Sale of lands	5 00
Nov. 2	Geo. W. Davis, clerk	Sale of lands	46 22
Dec. 1	Geo. W. Davis, clerk	Sale of lands	112 57
	Total		$ 14,607 46

DETAILED STATEMENT OF RECEIPTS--CONTINUED.

FIVE PER CENT UNITED STATES LAND SALE FUND.

Date.	From whom received.	On what account.	Amount.
1893.			
Jan. 1	Balance as per last report		$ 65,335 92
July 17	S. Pennoyer, governor of Oregon	Sale of lands	16,407 08
1894.			
June 20	S. Pennoyer, governor of Oregon	Sale of lands	17,420 92
	Total		$ 99,163 92

DIRECT TAX FUND.

Date.	From whom received.	On what account.	Amount.
1894.			
Aug. 9	S. Pennoyer, governor of Oregon	Refunded to State	$ 29,869 57

DETAILED STATEMENT OF DISBURSEMENTS.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Jan. 4	A. H. Forstner & Co.	6527	$ 4 35	$	$ 4 35
8	Capital City Ice Works	6529	5 45		5 45
9	J. T. Apperson	6467	62 50		62 50
9	Hawks & Levar	6528	3 00		3 00
9	H. J. Singleton	6616	108 00		108 00
9	J. C. Goodale	6618	88 00		88 00
9	E. S. Bollinger	6525	25 16		25 16
9	L. F. Bollinger	6531	4 48		4 48
9	Meston & Dygert	6522	76 65		76 65
9	J. W. Gamble	6622	74 00		74 00
9	Sylvester Pennoyer	6465	62 50		62 50
9	A. N. Hamilton	6500	625 00		625 00
9	Jos. Albrecht	6494	180 00		180 00
9	J. H. Howell	6493	225 00		225 00
9	J. O'Donald	6590	55 00		55 00
9	F. C. Reed	6591	506 50		506 50
9	Robert Clow	6499	625 00		625 00
9	Frank J. Miller	6501	500 00		500 00
9	Nick Haas	6496	180 00		180 00
9	Willis E. McElroy	6520	174 50		174 50
9	H. B. Brophy	6495	300 00		300 00
9	Geo. W. McBride	6466	62 50		62 50
9	E. Anderson	6077	15 18		15 18
9	T. McF. Patton	6425	2 20		2 20
9	Baker & Strang	6530	5 95		5 95
9	B. F. Giltner	6497	75 00		75 00
9	The Dispatch	6413	6 50		6 50
9	The Review	6109	36 00		36 00
9	The Dispatch	6401	37 00		37 00
9	D. Solis Cohen	6399	5 30		5 30
9	Oregon Furniture Manufacturing Co.	6400	90 00		90 00
9	Sunday Welcome	6404	35 00		35 00
9	W. E. Carll	6398	15 25		15 25
9	Capital Lumbering Co.	6322	139 00		139 00
9	Callaghan & Co.	6422	9 75		9 75
9	Fred D. Linn & Co.	6420	2 50		2 50
9	A. J. Parker, receiver	6419	7 50		7 50
9	University Pennsylvania Press	6416	10 50		10 50
9	Daily Astorian	6426	14 00		14 00
9	Lawyers Coöperative Publishing Co.	6415	5 00		5 00
9	Geo. E. Littlefield	6418	7 89		7 89
9	Frank Shepard	6417	6 00		6 00
9	Steiner & Blosser	5913	6 35		6 35
9	G. Shindler Furniture Co.	6307	100 00		100 00
9	G. Shindler Furniture Co.	6306	128 45		128 45
9	Burton Bros.	6385	120 00		120 00
9	H. L. Wells	6396	72 16		72 16
9	Edward Thompson Co.	6423	18 00		18 00
9	Bancroft-Whitney Co.	6424	91 75		91 75
9	E. B. McElroy	6521	245 50		245 50
9	Review Publishing Co.	6421	7 50		7 50
9	A. M. Sestanovich	6597	29 00		29 00
9	C. G. Scott	6374	55 00		55 00
9	A. S. Powell	6533	12 40		12 40
9	J. B. Wyatt	6378	44 33		44 33
9	C. G. Scott	6388	15 00		15 00
9	Sunday Mercury	6405	32 50		32 50
9	W. E. Rinehart	6307	28 00		28 00
9	Gray Brothers	6319	3 00		3 00
9	Capital Journal	6403	43 90		43 90

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Feb. 9	The Vindicator	7410	$ 15 00	$	$ 15 00
9	Frank J. Miller	6310	81 25		81 25
9	Oregon Staats Zeitung	6406	15 00		15 00
12	J. A. Brown	6506	100 00		100 00
12	Pacific Farmer	6408	25 00		25 00
12	B. F. Packard	6507	100 00		100 00
12	A. G. Smith	6505	100 00		100 00
12	C. H. Page	6508	83 30		83 33
12	A. T. Pague	6619	44 74		44 74
12	A. T. Pague	6587	100 00		100 00
12	George W. Colvig	6498	625 00		625 00
20	W. P. Williams	6643	40 00		40 00
17	R. C. Campbell	6652	14 00		14 00
17	Frank K. Lovell	6654	435 10		435 10
20	Edmund C. Giltner	6653	360 15		360 15
20	W. L. Simeral	6645	3 50		3 50
20	Frank J. Miller	298	60 75		60 75
22	Frank J. Miller	316	291 65		291 65
22	Robert Clow	317	364 57		364 57
23	A. N. Hamilton	318	364 57		364 57
23	Geo. W. Colvig	319	364 57		364 57
Mar. 7	Sylvester Pennoyer	948	63 14		63 14
10	T. C. Shaw	291	72 00		72 00
10	T. C. Shaw	331	2 50		2 50
18	Marion County Democrat	1093	2 00		2 00
21	The Dispatch	1150	32 89		22 89
29	L. F. Griffith	1222	4 45		4 45
31	J. H. Howell	1297	225 00		225 00
31	Joseph Albrecht	1309	9 31		9 31
31	Joseph Albrecht	1298	180 00		180 00
Apr. 1	Geo. W. McBride	1270	62 50		62 50
1	Glover & Pugh	1007	8 33		8 33
1	H. B. Brophy	1299	300 00		300 00
1	W. E. McElroy	1325	300 00		300 00
1	E. S. Lamport	1006	22 10		22 10
1	Minto & Lowe	1004	30 81		30 81
1	A. H. Forstner & Co.	901	2 80		2 80
1	Sylvester Pennoyer	1269	62 50		62 50
3	Mrs. L. S Winters	1431	57 00		57 00
3	Frank K. Lovell	1323	500 00		500 00
3	H. J. Singleton	1321	150 00		150 00
3	Nick Haas	1320	180 00		180 00
3	L. E Gardner	1423	27 00		27 00
3	Col. J. Olmstead	1418	116 70		116 70
3	H. B. Compson	1393	260 43		260 43
3	J. B. Eddy	1294	260 43		260 43
3	I. A. Macrum	1295	260 43		260 43
3	M. J. McFadden	1425	150 00		150 00
3	A. N. Gilbert, postmaster	1092	20 00		20 00
4	J. H. Dunlap	1421	65 00		65 00
4	Dr. W. A. Cusick	1419	113 50		113 50
4	H. Pohle	1001	46 21		46 21
4	W. P. Williams	1514	87 50		87 50
4	E. C. Giltner	1322	375 00		375 00
4	R. E. Moores & Co.	294	262 00		262 00
4	Lillie F. Bollinger	1407	75 00		75 00
4	E. S. Bollinger	1405	210 00		210 00
4	E. S. Bollinger	1406	19 00		19 00
4	Lou Lewis	775	30 31		30 31
4	Lou Lewis	1422	30 00		30 00
4	Evangelical Ladies' Aid Society	1417	4 50		4 50
4	Mrs. T. H. Wilson	1416	5 50		5 50
4	Salem Woolen Mills	1411	8 50		8 50
5	M. T. Rineman	1412	7 25		7 25
8	Lydell Baker	1296	208 35		208 35
5	Anna Stafford	1420	75 00		75 00
5	Redwin & Walker	1415	13 00		13 00
5	H. Bartholemy	1427	49 00		49 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
April 5	R. M. Pinkerton	1576	$ 115 80	$	$ 115 80
5	Pearl Scott	1424	150 00		150 00
5	Goodhue & Cahill	1432	18 00		18 00
6	Patton Bros.	1354	1 50		1 50
6	Patton Bros.	1429	42 65		42 65
6	T. McF. Patton	1191	16 26		16 26
6	G. W. Putnam	1346	2 65		2 65
6	G. W. Putnam	1574	106 40		106 40
6	G. W. Putnam	1345	31 77		31 77
6	W. P. Williams	1584	116 50		116 50
6	H. J. Singleton	1581	30 00		30 00
6	Frank K. Lovell	1582	3 05		3 05
6	Burley & Wingate	960	2 00		2 00
6	A. Angerman	1426	5 00		5 00
7	T. Holverson	1340	12 45		12 45
7	T. Holverson	1342	67 07		67 07
7	T. Holverson	1414	15 44		15 44
7	T. Holverson	1341	372 90		372 90
7	Gilbert, Patterson & Co.	1588	62 50		62 50
7	Gray Bros.	1208	16 64		16 64
7	Gray Bros.	1205	29 60		29 60
7	Gray Bros.	1206	11 31		11 31
7	Gray Bros.	1207	32 28		32 28
7	Gray Bros.	1587	5 35		5 35
7	Dr. Jas. Withycombe	1500	450 55		450 55
7	M. J. Conner	1575	10 75		10 75
7	Treasurer of Marion County	338	13 62		13 62
8	R. Hensley	1344	15 35		15 35
8	D. A. Osborne	1490	30 66		30 66
8	F. M. Smith	337	2 93		2 93
8	J. J. Harkins	1515	11 32		11 32
8	E. S. Lamport	1343	3 71		3 71
8	W. P. Murray	1000	7 10		7 10
10	Mrs. M. J. Carr	1428	6 00		6 00
10	E. B. McElroy	1715	171 00		171 00
11	Gardner & Darr	1722	2 50		2 50
11	Steiner's Market	1717	29 72		29 72
11	H. Pohle	1571	20 60		20 60
11	W. L. Robb	1300	150 00		150 00
11	J. T. Apperson	1271	62 50		62 50
11	Salem Water Co.	1192	9 09		9 09
11	Salem Water Co.	1433	12 00		12 00
11	Helen Polsom	1679	95 99		95 99
11	N. Polson	1678	98 51		98 51
11	Minto & Waters	1572	5 70		5 70
11	J. M. Moffett	1570	17 50		17 50
11	C. N. Potter	334	2 50		2 50
12	Charles Calvert	964	4 70		4 70
12	Snell, Heitshu & Co.	1677	241 67		241 67
12	Amos Beach	1012	3 50		3 50
12	Henry Failing, treasurer	1683	500 00		500 00
12	Sisters St. Ignatius	1324	500 00		500 00
12	Baker & Strang	6662	74 05		74 05
12	Baker & Strang	1591	88 00		88 00
12	Baker & Strang	1413	16 05		16 05
12	Charles Yates	1727	185 00		185 00
12	John Savage	912	56 79		56 79
12	A. Johnson	1313	125 00		125 00
12	Alfred Kinney	1301	250 00		250 00
12	Santiam Lumber Co.	1730	31 42		31 42
14	Edward Hirsch	1699	213 76		213 76
14	A. T. Pague	1676	107 33		107 33
14	John Hughes	1737	205 31		205 31
15	Central Law Journal	1732	5 00		5 00
15	A. P. Kirk	1590	80 75		80 75
15	A. G. Smith	1303	100 00		100 00
15	Knapp, Burrell & Co.	1008	26 51		26 51
15	Oregon Telegraph and Telephone Co.	1731	26 10		26 10
15	I. A. Macrum	1718	10 00		10 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Apr. 15	J. W. Crawford	335	$ 2 50	$	$ 2 50
15	Ladies' Aid Society	1747	5 10		5 10
15	Chas. H. Tate	1746	115 37		115 37
17	James Munkers	339	2 73		2 73
17	C. F. Rockwell, secretary	1702	625 00		625 00
17	New Zealand Insurance	387	46 00		46 00
18	A. B. Buren & Son	770	69 12		69 12
18	A. B. Buren & Son	769	222 29		222 29
18	A. B. Buren & Son	1409	14 70		14 70
18	A. B. Buren & Son	1589	229 74		229 74
18	A. B. Buren & Son	771	1,120 33		1,120 33
18	Henry Failing, treasurer	1761	2,077 54		2,077 54
19	J. M. Long	1430	9 15		9 15
20	T. C. Mackey	1304	100 00		100 00
20	Burke & Harritt	968	1 00		1 00
20	Henry Hewitt	841	720 00	7 19	727 19
21	J. Hess	1738	10 50		10 50
21	Louis Martin	1739	7 00		7 00
22	J. G. Cook	1302	100 00		100 00
22	L. C. Cavanaugh	1789	9 00		9 00
22	M. Beak	1011	51 66		51 66
24	F. C. Reed	1791	301 43		301 43
24	Jacob Martig	1794	60 62		60 62
25	Salem Improvement Co.	1755	105 00		105 00
25	I. A. Macrum	1765	54 90		54 90
25	McDaniel & White	1003	9 60		9 60
25	I. A. Macrum	1766	30 00		30 00
25	Mrs. Hessie Shane, secretary	1703	625 00		625 00
26	A. R. Shipley, treasurer	1768	10,000 00		10,000 00
26	George H. Fay Co.	1700	81 15		81 15
26	A. G. Chatwin	1801	71 56		71 56
27	Forsythe & Hodson	1009	25 20		25 20
27	Pacific Farmer	6664	3 50		3 50
27	Geo. H. Burnett	1831	100 00		100 00
May 1	John Gray	6169	2,700 00	114 60	2,814 60
1	Mrs. H. J. Shane, secretary	5787	625 00	26 53	651 53
1	Mrs. J. J. Murphy	5799	375 00	15 58	390 58
1	John Gray	6177	29 61	1 21	30 82
1	J. T. Westley	5922	7 80	31	8 11
1	Boston Book Co.	6181	494 85	20 00	514 85
1	West Publishing Co.	6182	25 50	1 03	26 53
1	S. G. Skidmore & Co.	6155	45 65	1 82	47 47
1	Capital Lumbering Co.	6075	127 29	5 09	132 38
1	Capital Lumbering Co.	6138	49 07	1 96	51 03
1	Capital Lumbering Co.	6140	107 45	4 30	111 75
1	M. Fisk	6150	20 00	80	20 80
1	A. B. Buren & Son	6192	194 00	7 76	201 76
1	A. B. Buren & Son	6152	287 90	11 51	299 41
1	C. N. Tanner	6136	46 85	1 87	48 72
1	Gray Bros.	6137	24 95	1 00	25 95
1	J. C. Goodale	6160	107 40	4 30	111 70
1	J. C. Goodale	6073	21 00	84	21 84
1	J. C. Goodale	6072	43 10	1 72	44 82
1	Thos. Kay Woolen Mills	6153	150 00	5 90	155 90
1	F. S. Dearborn	6216	495 91	18 95	514 86
1	H. L. Wells	6264	239 80	8 73	248 53
1	Frank C. Baker	6298	1,972 99	64 00	2,036 99
1	Dugan Bros.	6308	2,689 00	87 23	2,776 23
1	H. L. Wells	6295	203 90	6 56	210 46
1	T. N. Strong	6395	441 49	11 97	453 46
1	T. N. Strong	6394	1,905 00	51 64	1,956 64
1	H. F. Gullixson	6314	191 15	5 17	196 32
1	R. M. Wade & Co.	6317	157 47	4 20	161 67
1	W. W. Baker	6588	244 43	6 35	250 78
1	Mrs. M. J. Atwell	6524	362 76	9 03	371 79
1	Lydell Baker	1833	11 91		11 91
2	A. L. Keenan, treasurer	1742	500 00		500 00
2	T. J. Murphy, secretary	1782	250 00		250 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
May 2	Specialty Manufacturing Co.	6616	$ 86 25	$ 1 59	$ 87 84
3	J. M. Carroll	772	646 13	8 46	654 59
3	W. O. Forbes	1804	250 00		250 00
3	I. M. Sears, secretary	1806	625 00		625 00
3	Oregon Furniture Manufacturing Co.	1810	49 96		49 96
3	John Patterson	1854	20 00		20 00
3	Dugan Bros.	6630	1,022 50	25 00	1,047 50
3	Geo. E. Chamberlain	289	5,151 03	78 94	5,229 97
3	Frank C. Baker	278	5,951 54	92 58	6,044 12
3	Ladd & Bush	305	3,498 22	52 86	3,551 08
3	Hessie Shane, treasurer	6510	625 00	14 58	639 58
3	Henry Failing, treasurer	6628	2,650 39	64 78	2,715 17
3	M. G. Wygant, treasurer	6513	500 00	12 11	512 11
3	G. C. Fulton	290	600 00	7 86	607 86
3	J. K. Gill Co.	424	893 00	11 70	904 70
3	J. K. Gill & Co.	302	914 50	12 80	927 30
3	Baker & Strang	6635	181 75	4 19	185 94
3	Portland Chronicle	6407	20 00	46	20 46
3	Higbee & Barnard	6381	67 50	1 56	69 06
3	Baker & Strang	540	345 15	4 91	350 06
3	Gilbert & Patterson	425	336 99	4 79	341 78
3	Morse & Richardson	479	284 92	4 05	288 97
3	Gilbert & Patterson	462	196 83	2 80	199 63
3	Gilbert & Patterson	463	223 22	3 17	226 39
3	Morse & Richardson	478	128 31	1 81	130 12
3	W. W. Baker	320	204 95	2 91	207 86
3	Gilbert & Patterson	461	245 06	3 48	248 54
3	L. M. Gilbert	457	124 48	1 77	126 25
3	W. C. Chattin	454	122 04	1 73	123 77
3	Baker & Strang	434	120 01	1 70	121 71
3	J. M. Howell	429	181 88	2 58	184 46
3	R. M. Wade & Co.	427	144 36	2 05	146 41
3	M. Pomeroy	482	252 60	3 58	256 18
3	M. Pomeroy	480	257 72	3 66	261 38
3	McCrow & Willard	472	116 17	1 65	117 82
3	M. Pomeroy	481	92 77	1 32	94 09
3	M. Pomeroy	483	90 93	1 29	92 22
3	Ella Welch	484	92 78	1 32	94 10
3	L. Z. Winslow	485	81 38	1 15	82 53
3	Geo. W. McBride	436	64 42	91	65 33
3	E. B. McElroy	437	64 42	91	65 33
3	Sylvester Pennoyer	438	64 42	91	65 33
3	Krausse Bros.	439	26 17	37	26 54
3	Baker & Strang	440	5 00	07	5 07
3	R. M. Wade & Co.	441	73 18	1 04	74 22
3	Gilbert & Patterson	442	24 35	34	24 69
3	R. M. Wade & Co.	443	42 29	60	42 89
3	R. M. Wade & Co.	444	3 34	05	3 39
3	R. M. Wade & Co.	445	32 09	45	32 54
3	R. M. Wade & Co.	446	35 58	50	36 08
3	J. A. Baker	447	7 39	10	7 49
3	Baker & Strang	426	96 90	1 38	98 28
3	R. M. Wade & Co.	428	31 66	45	32 11
3	R. M. Wade & Co.	430	8 80	12	8 92
3	Baker & Strang	431	91 68	1 30	92 98
3	Baker & Strang	432	57 95	82	58 77
3	Baker & Strang	433	27 25	39	27 64
3	Baker & Strang	448	61 75	88	62 63
3	Baker & Strang	449	25 97	36	26 33
3	R. M. Wade & Co.	435	2 30	03	2 33
3	N. Beamer	451	9 00	13	9 13
3	W. C. Chattin	452	61 85	88	62 73
3	M. Beamer	453	51 02	72	51 74
3	W. England	455	26 51	37	26 88
3	O. Glover	456	43 03	61	43 64
3	Geo. E. Good	458	56 13	80	56 93
3	Gilbert & Patterson	459	81 75	1 16	82 91
3	Gilbert & Patterson	460	83 16	1 18	84 34

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
May 3	R. H. Meisenheimer	477	$ 46 49	$ 66	$ 47 15
3	R. H. Meisenheimer	476	92 77	1 32	94 09
3	J. Meyers	475	23 13	33	23 46
3	McCrow & Steusloff	474	34 15	48	34 63
3	McCrow & Steusloff	473	80 10	1 14	81 24
3	H. P. McNary	471	14 70	20	14 90
3	E. B. McElroy	470	63 14	90	64 04
3	Geo. W. McBride	469	63 14	90	64 04
3	Krausse Bros.	468	45 41	64	46 05
3	Krausse Bros.	467	30 55	43	30 98
3	Krausse Bros.	466	4 18	06	4 24
3	Krausse Bros.	465	85 05	1 20	86 25
3	Mrs. A. A. Hooper	464	61 84	88	62 72
3	Baker & Strang	395	5 50	08	5 58
4	Oregon Staats Zeitung	1815	10 12		10 12
4	Fleckenstein & Mayer	1802	89 41		89 41
4	W. L. Wells	1872	26 07		26 07
4	W. L. Wells	1873	26 11		26 11
5	Mrs. J. J. Murphy, treasurer	1806	625 00		625 00
5	Oregon Electric Light Co.	6669	1,250 00		1,250 00
5	Oregon Electric Light Co.	1879	1,458 33		1,458 33
5	H. B. Parker	1740	3 00		3 00
5	Lee Sill	6668	29 60		29 60
8	Lee Sill	1814	28 10		28 10
8	D. A. Mounday	499	60 62	80	61 42
8	W. H. Hooper	500	13 22	17	13 39
8	W. H. Hooper	501	71 22	95	72 17
8	W. H. Hooper	502	108 20	1 44	109 64
8	Mrs. A. A. Hooper	503	75 77	1 01	76 68
8	M. W. Smith	504	378 88	5 05	383 93
8	M. W. Smith	505	67 84	90	68 24
8	M. W. Smith	506	4 95	06	5 01
8	M. W. Smith	507	6 18	08	6 26
8	M. W. Smith	508	128 85	1 71	130 56
8	Emma W. Smith	509	51 54	68	52 22
8	Emma W. Smith	510	151 56	2 02	153 58
8	Peter Schindler	511	50 60	67	51 27
8	M. Pomeroy	512	2 25	03	2 28
8	D. A. Mounday	513	2 00	03	2 03
8	Ira Erb	514	31 28	41	31 69
8	Ira Erb	515	25 25	33	25 58
8	Mrs. W. C. Chattin	516	60 62	80	61 42
8	George Brown	517	206 87	2 76	209 63
8	L. M. Herren	518	20 99	26	21 25
8	T. E. Herren	519	6 00	08	6 08
8	James Hunter	520	123 69	1 65	125 34
8	Glover & Pugh	521	12 37	16	12 53
8	Goodhue & Cahill	522	15 15	20	15 35
8	S. Farrar & Co.	523	175 42	2 34	177 76
8	S. Farrar & Co.	524	124 18	1 65	125 83
8	H. J. Ford	526	50 52	67	51 19
8	Ella Welch	527	90 93	1 21	92 14
8	F. S. Dearborn	528	33 59	45	34 04
8	F. S. Dearborn	529	5 25	07	5 32
8	F. S. Dearborn	530	60	01	61
8	F. S. Dearborn	531	36 14	48	36 62
8	Goodhue & Cahill	532	49 14	65	49 79
8	J. W. Gamble	533	47 76	63	48 39
8	Salem Water Co.	534	123 64	1 65	125 29
8	F. S. Dearborn	535	26 24	35	26 59
8	George Cline	536	28 80	36	29 16
8	Lewis Bleakney	537	67 87	90	68 77
8	W. W. Martin	538	2 50	03	2 53
8	A. R. Stephens	539	2 00	03	2 03
8	L. P. McCarty	540	16 43	21	16 64
8	Ira R. Erb	541	35 00	46	35 46
8	Ira Erb	542	19 71	26	19 97
8	Reeves Bros.	543	136 33	1 81	138 14

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.		To whom paid.	No.	Amount.	Interest.	Total.
1893.						
May	8	Reeves Bros.	544	$ 296 30	$ 3 94	$ 300 24
	8	Reeves Bros.	545	270 07	3 60	273 67
	8	Dexter Field	546	11 24	15	11 39
	8	Salem Woolen Mills	547	14 14	19	14 33
	8	W. W. Martin	548	19 44	26	19 70
	8	J. D. Hurst & Son	549	19 39	26	19 65
	8	Ira Erb	550	14 39	19	14 58
	8	J. J. Harkins	551	12 12	16	12 28
	8	F. S. Dearborn	552	19 44	26	19 70
	8	J. H. Phirman	566	66 68	89	67 57
	8	J. J. Wood	567	36 65	49	37 14
	8	C. J. Chamberlain	568	38 44	51	38 95
	8	C. J. Chamberlain	569	19 15	25	19 40
	8	P. M. Dennis	520	37 06	49	37 55
	8	W. D. Bradford	571	24 15	32	24 47
	8	J. T. Bolles	572	130 06	1 72	131 78
	8	S. C. Miller	573	122 86	1 63	124 49
	8	J. H. Phirman	574	71 66	95	72 61
	8	Mrs. L. S. Winters	575	55 96	75	56 71
	8	J. H. Dunlap	576	60 62	81	61 43
	8	Pearl Scott	577	101 04	1 34	102 38
	8	L. F. Bollinger	578	71 24	95	72 19
	8	Salem Woolen Mills	579	9 09	12	9 21
	8	F. S. Dearborn	580	25 10	33	25 43
	8	Salem Woolen Mills	581	12 26	16	12 42
	8	John Gray	583	5,073 32	67 63	5,140 95
	8	S. L. Hayes	584	6 65	09	6 74
	8	John Gray	585	65 32	86	66 18
	8	John Gray	586	2,326 79	31 02	2,357 81
	8	Reeves Bros.	587	14 97	20	15 17
	8	Reeves Bros.	538	30 51	40	30 91
	8	Reeves Bros.	589	316 05	4 21	320 26
	8	F. V. Whittier	590	5 00	07	5 07
	8	L. S. Fritz	591	25 38	34	25 72
	8	S. Farrar & Co.	592	118 02	1 57	119 59
	8	Ira Erb	594	5 80	08	5 88
	8	D. L. Fiester	593	39 60	52	40 12
	8	O. J. Shirley	615	13 48	18	13 66
	8	John Wahn	616	61 63	82	62 45
	8	L. M. Thornton	617	84 87	1 13	86 00
	8	John Gray	698	5,000 00	66 66	5,066 66
	8	J. A. Tanner	699	40 45	54	40 99
	8	S. T. Richardson	292	80 00	1 06	81 06
	8	American Central Insurance Co.	390	23 00	30	23 30
	8	C. W. Zaenker	595	60 37	78	61 15
	8	R. Patty	419	8 00	10	8 10
	8	Mary Casebeer	602	36 75	48	37 23
	8	Mary Casebeer	601	75 11	98	76 09
	8	Alfred Kinney	6502	250 00	6 11	256 11
	8	The Bancroft Co.	6615	374 25	9 15	383 40
	8	W. L. Robb	6509	150 00	3 63	153 63
	8	Adolph Johnson	6532	125 00	3 02	128 02
	8	Meston-Dygert Co.	6649	340 11	6 65	346 76
	8	Patton Bros.	6526	3 05	05	3 10
	8	Patton Bros.	6627	93 64	1 47	95 11
	8	T. McF. Patton	5910	8 30	13	8 43
	8	E. E. Quick	247	43 58	69	44 27
	8	Frank C. Baker	279	1,490 12	130 06	8,620 18
	8	Frank C. Baker	280	1,905 88	29 64	1,935 52
	8	Frank C. Baker	281	229 62	3 57	233 19
	8	Butler Paper Co.	282	73 41	1 14	74 55
	8	Boise & Barker	393	57 50	82	58 32
	8	Astoria Chamber of Commerce	288	240 00	3 36	243 36
	8	M. E. Pogue	300	35 20	49	35 69
	8	W. M. Gorseline	553	53 39	74	54 13
	8	L. B. Frazer	1808	9 30	----------	9 30
	8	Northwestern Foundry Co.	1902	20,906 03	----------	20,906 03
	8	S. Farrar & Co.	525	27 82	36	28 18

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
May 11	R. Shoenborn	1867	$ 20 00	$	$ 20 00
11	G. D. Sutherland	1778	12 50		12 50
11	Dugan Bros.	1982	372 89		372 89
11	R. M. Wade & Co.	1981	79 55		79 55
11	J. A. Barzee	1977	66 65		66 65
11	Dr. Jas. Withycombe	6620	443 55	10 75	454 30
12	H. C. Wood	223	138 40	2 02	140 42
12	John Knight	327	177 20	2 63	179 83
12	Farmers' and Merchants' Ins. Co.	391	57 50	75	58 25
12	I. L. Armstrong	6655	20 00	30	20 30
12	Mary E. Lemmon	371	33 00	46	33 46
12	Seth R. Hammer	340	11 35	16	11 51
12	Fred Yaunkey	332	454 16	6 35	460 51
12	J. K. Gill & Co.	303	479 75	6 72	486 47
12	Oregon Statesman	6402	36 00	47	36 47
12	William Hughes	600	128 37	6 00	434 37
12	Oregon Furniture Manufacturing Co.	6617	230 00	5 57	235 57
12	Mrs. K. Althouse, treasurer	6412	375 00	9 08	384 08
12	H. L. Miser	6523	68 00	1 58	69 58
12	H. F. Gullixon & Co.	6634	206 73	4 49	211 22
12	Shindler Manufacturing Co.	6636	152 10	3 30	155 40
12	J. G. Cook	6504	100 00	2 17	102 17
12	T. C. Mackey	6503	100 00	2 09	102 09
12	Morning Oregonian	6637	65 55	1 37	66 92
12	Mrs. F. F. Victor	6647	100 00	2 13	102 13
12	Ryan Dray and Truck Co.	6651	14 14	27	14 41
12	Oregon Telegraph and Telephone Co.	6621	19 60	35	19 95
12	R. R. Marvin	2417	1 00	02	1 02
12	Samuel Downing	1994	33 35		33 35
15	W. A. Booth	2003	344 94		344 94
15	H. J. Day	2006	39 59		39 59
16	Geo. F. Croner	2007	36 51		36 51
16	Geo. F. Croner	2004	34 60		34 60
16	Geo. F. Croner	2008	47 14		47 14
16	J. E. Noland	2005	43 19		43 19
16	Sunday Welcome	1887	5 12		5 12
17	Harritt & McIntire	1719	6 70		6 70
17	Santiam Lumbering Co.	1974	20 00		20 00
17	J. Montag	1900	40 00		40 00
17	Steiner & Blosser	1408	3 00		3 00
18	Gray Bros.	1975	12 60		12 60
18	Gray Bros.	1980	13 55		13 55
18	Gray Bros.	1976	3 15		3 15
19	Fisher Bros.	1992	7 89		7 89
19	Martin Ready	1898	31 90		31 90
20	Thos. M. Rogers	1899	40 00		40 00
20	Joseph Myers	1978	72 35		72 35
23	J. L. Barnard	2030	97 25		97 25
23	Geo. McCauley	1809	15 00		15 00
23	J. B. Wyatt	1991	25 74		25 74
23	John Gray	2035	800 00		800 00
25	A. F. Halloran	5099	100 00		100 00
25	Frank J. Miller	1832	1 80		1 80
25	Jos. Emory	1993	102 00		102 00
27	Salon Baker	1010	6 13		6 13
27	West Side Publishing Co.	2001	8 00		8 00
27	Lou Lewis	2050	20 00		20 00
27	Anna Stafford	2051	50 00		50 00
29	M. J. McFadden	2055	125 00		125 00
29	Smith Bros. & Co.	2012	150 00		150 00
June 1	Mrs. F. F. Victor	6670	129 00		129 00
1	Lewis Publishing Co.	2073	18 00		18 00
1	Pearl Scott	2019	125 00		125 00
2	J. W. West	1410	66 90		66 90
4	G. Wingate	2059	333 50		333 50
4	E. C. Giltner	2088	2 20		2 20
4	Geo. G. Bingham	2081	500 00		500 00
9	Blake, McFall & Co.	287	3,903 81	68 53	3,972 34

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
June 9	Blake, McFall & Co.	283	$ 179 40	$ 3 14	$ 182 54
9	Blake, McFall & Co.	284	512 55	9 00	521 55
9	Blake, McFall & Co.	285	76 80	1 35	78 15
9	Brunswick, Balke & Co.	1080	71 48	1 23	72 71
9	J. J. Dalrymple & Co.	2174	29 56		29 56
9	Oregon Hedge Co.	2170	44 30		44 30
9	Gray Bros.	2237	73 75		73 75
9	Gray Bros.	2171	100 86		100 86
9	Gray Bros.	2226	79 82		79 82
9	Salem Dray and Truck Co.	2206	15 50		15 50
9	J. D. Shaw	1212	40 00	57	40 57
9	Dr. W. A. Cusick	1203	46 98	67	47 65
9	Mrs. M. J. Atwell	1149	250 56	3 62	254 18
9	P. A. Conde	328	426 60	6 25	432 85
9	Henrietta Savage	914	56 79	83	57 62
9	Ellen Savage	908	85 17	1 25	86 42
9	Robert H. Savage	913	56 79	83	57 62
9	Mary M. Savage	909	56 79	83	57 62
9	Gertrude E. Savage	911	56 79	86	57 65
9	Fannie Harry	1184	98 51	1 49	100 00
9	J. R. Harry	1183	120 27	1 81	122 08
9	Patton Bros.	971	29 49	46	29 95
9	Patton Bros,	965	1 20	02	1 22
9	M. J. McFadden	1153	151 55	2 42	153 97
9	C. C. Jackson	1177	11 32	18	11 50
9	C. C. Jackson	1178	10 53	17	11 70
9	C. C. Jackson	1179	10 06	16	10 22
9	C. C. Jackson	1180	19 85	32	20 17
9	C. C. Jackson	1182	14 22	22	14 44
9	I. C. Dickey	1181	10 93	17	11 10
9	Archie Mason	1151	15 41	24	15 65
9	Salem Canning Co.	1169	9 45	15	9 60
9	F. S. Powell, treasurer	1145	13,082 76	212 22	13,294 98
9	A. Gast Bank Note Co.	564	98 17	1 59	99 76
9	Brown & Smith	992	37 93	64	38 57
9	Brown & Smith	969	4 60	07	4 67
9	Charles Smith	991	88 76	1 50	90 26
9	Charles Smith	994	15 71	27	15 98
9	Charles Smith	993	16 71	28	16 99
9	H. N. Burpee	962	5 00	08	5 08
9	W. M. Smith	1131	33 31	59	33 90
9	Albert Macy	764	14 37	25	14 62
9	J. N. Hoffman	325	79 13	1 40	80 53
9	J. N. Hoffman	952	13 18	23	13 41
9	E. M. Croisan	342	6 30	11	6 41
9	E. M. Croisan	343	8 00	14	8 14
9	Thomas Kay Woolen Mills Co.	985	1,383 48	24 59	1,408 07
9	Thomas Kay Woolen Mills Co.	990	152 55	2 70	155 25
9	Thomas Kay Woolen Mills Co.	989	437 50	7 78	445 28
9	Thomas Kay Woolen Mills Co.	988	360 20	6 40	366 60
9	Thomas Kay Woolen Mills Co.	986	370 70	6 58	377 28
9	Thomas Kay Woolen Mills Co.	987	426 84	7 58	434 42
9	L. S. Skiff & Co.	951	15 48	27	15 75
9	F. H. Bryant	995	201 01	3 57	204 58
9	F. H. Bryant	997	12 12	21	12 33
9	F. H. Bryant	996	197 02	3 50	200 52
9	R. M. Pinkerton	1031	75 00	1 36	76 36
9	Fisher Bros.	844	3 00	05	3 05
9	Jenkins & Stevens	955	135 86	2 50	138 36
9	J. H. Phirman	565	68 42	1 25	69 67
9	Santiam Lumber Co.	1002	30 14	55	30 69
9	Barr & Petzel	1070	87 33	1 63	88 96
9	Mrs. J. J. Murphy, treasurer	6511	375 00	7 00	382 00
9	Capital City Bindery	976	18 25	34	18 59
9	Capital City Bindery	981	18 15	34	18 49
9	Capital City Bindery	396	260 00	4 91	264 91
9	Meston-Dygert	977	45 00	85	45 85
9	Meston-Dygert	980	359 42	6 79	366 21

DETAILED STATEMENT OF DISBURSEMENTS — CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
June 9	Meston-Dygert	978	$ 108 69	$ 2 05	$ 110 74
9	Meston-Dygert	979	59 89	1 13	61 02
9	Meston-Dygert	975	122 40	2 31	124 71
9	Meston-Dygert	972	29 50	55	30 05
9	John Gray	984	4,997 00	94 38	5,091 38
9	J. B. Stump	336	2 50	05	2 55
9	Sampson Jones	333	2 50	05	2 55
9	J. N. Witzel	774	88 23	1 66	89 89
9	Mrs. C. D. Snyder	926	345 15	6 59	351 74
9	L. E. Gardner	941	51 00	97	51 97
9	G. S. Downing	902	228 38	4 41	232 79
9	G. S. Downing	903	247 55	4 78	252 33
9	Champion Mill Co.	905	24 00	46	24 46
9	Zan Bros & Co.	904	23 26	45	23 71
9	E. J. Miller	785	34 09	65	34 74
9	Frelon J. Babcock	341	34 42	68	35 10
9	Goodhue & Cahill	846	702 00	14 04	716 04
9	George Brown	811	96 51	1 90	98 41
9	E. S. Bollinger	793	141 45	2 79	144 28
9	George Brown	799	5 60	11	5 71
9	G. O. Holman	497	200 00	3 95	203 95
9	Gustav Schrann	803	130 67	2 58	133 25
9	C. G. Schram	802	349 75	6 92	356 67
9	Ella Macy	810	64 00	1 26	65 26
9	A. C. Schultz	812	96 51	1 90	98 41
9	H. A. Smith	797	66 51	1 31	67 82
9	H. A. Smith	796	117 64	2 32	119 96
9	H. A. Smith	795	108 56	2 15	110 71
9	G. W. Johnson & Co.	803	153 93	3 04	156 97
9	G. W. Johnson & Co.	800	38 10	75	38 85
9	T. McF. Patton	792	107 72	2 12	109 84
5	F. J. Babcock	2083	123 05		123 05
6	Salem Improvement Co.	2092	81 73		81 73
6	State Insurance Co.	423	30 55	43	30 98
5	W. H. Holmes	2102	90 74		90 74
5	W. H. Holmes.	2082	300 00		300 00
5	W. P. Williams	2086	20 00		20 00
6	State Insurance Co.	389	57 50	81	58 31
6	H. E. Hayes	1221	341 04	4 85	345 89
6	State Insurance Co.	1016	13 50	19	13 69
6	Penumbra Kelly	1141	114 87	1 94	116 81
6	Penumbra Kelly	1140	154 10	2 60	156 70
6	R. R. Hayes	498	179 13	3 10	182 20
6	Gilbert & Patterson	1019	2 00	04	2 04
6	Geo. W. McBride	916	24 00	45	24 45
6	W. W. Baker	610	368 12	7 03	375 15
6	Geo. W. McBride	915	200 00	3 82	203 82
6	J. B. Messick	596	258 36	5 10	263 46
6	Palace Drygoods Store	763	13 60	19	13 79
6	B. Forstner & Co.	1219	34 43	48	34 91
6	John Minger	1211	10 81	15	10 96
6	John Minger	1210	110 46	1 54	112 00
6	Damon Bros.	767	30 06	52	30 58
6	Damon Bros.	768	32 12	56	32 68
6	S. Farrar & Co.	349	96 57	1 82	98 39
6	E. T. Barnes	963	7 61	14	7 75
6	S. Farrar & Co.	348	18 93	35	19 28
7	John Hailey	759	1,250 60	25 01	1,275 61
7	Dugan Bros	701	1,727 00	34 54	1,761 54
7	J. M. Carroll	707	1,132 44	22 65	1,155 09
7	Dugan Bros.	636	705 79	14 12	719 91
7	John G. Wright	632	977 27	19 55	996 82
7	E. C. Cross	620	815 15	16 30	831 45
7	Salem Flouring Mills	739	898 48	17 97	916 45
7	W. J. Furnish	757	705 30	14 10	719 45
7	D. W. Coolidge	717	696 50	13 93	711 43
7	E. C. Cross	744	502 93	10 06	512 99
7	E. C. Cross	736	654 94	13 10	668 04

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
June 7	Capital Lumbering Co.	634	$ 609 66	$ 12 19	$ 621 85
7	Salem Flouring Mills	743	646 24	12 92	659 16
7	E. C. Cross	735	527 48	10 55	538 03
7	C. G. Kinnison	745	810 02	16 20	826 22
7	Gilbert & Patterson	781	779 94	14 90	794 84
7	Gilbert & Patterson	783	505 87	9 67	515 54
7	Salem Gas Co.	918	611 65	11 68	623 33
7	A. R. Shipley	919	4,226 00	77 00	4,303 00
7	Henry E. Doisch	1112	1,750 00	28 00	1,778 00
7	Z. F. and Mary Moody	1193	9,825 00	150 65	9,975 65
7	Lydell Baker	2192	23 00		23 00
7	M. W. Smith	823	7 37	15	7 52
7	M. W. Smith	824	16 78	34	17 12
7	John McAllister	825	144 40	2 90	143 30
7	N. M. Moody	826	190 62	3 81	194 43
7	J. B. Eddy	827	190 62	3 81	194 43
7	O. P. Miller	728	190 62	3 81	194 43
7	Jeff. Myers	829	213 65	4 27	217 97
7	Col. Jeff. Myers	830	27 72	55	28 27
7	Mrs. C. D. Snyder	836	235 68	4 71	240 39
7	Mrs. C. D. Snyder	835	78 79	1 58	80 37
7	Mrs. C. L. Snyder	834	246 50	4 93	251 43
7	Mrs. C. D. Snyder	833	197 93	3 95	201 88
7	Mrs. C. D. Snyder	832	100 77	2 02	102 79
7	Mrs. C. D. Snyder	831	124 36	2 49	126 85
7	W. W. Travillion	815	121 53	2 43	123 96
7	George A. Bieson	814	75 77	1 51	77 28
7	Charles Hughes	813	462 88	9 26	472 14
7	W. A. Munly	819	25 25	50	25 75
7	A. N. Gilbert	820	152 77	3 05	155 82
7	E. A. Graham	821	151 55	3 03	154 58
7	D. W. Kramer	822	41 57	83	42 40
7	J. D. Combs	817	138 73	2 77	141 50
7	J. D. Combs	817	381 70	7 63	389 33
7	Burton Bros.	818	182 36	3 65	186 01
7	J. D. Edwards	949	124 94	2 38	127 32
7	J. C. Bair	2211	16 94		16 94
7	Dugan Bros.	2172	277 33		277 33
7	C. S. McNally	2187	808 36		808 36
7	H. N. Ely	2193	60 00		60 00
8	Salem Water Co.	917	121 15	1 94	123 09
8	Wells, Fargo & Co.	385	51 00	1 02	52 02
8	R. B. Fleming	2201	246 67		246 67
8	R. B. Fleming	2224	29 70		29 70
8	A. G. Chatwin	2186	62 10		62 10
8	E. A. King, treasurer	2097	500 00		500 00
8	F. K. Haffler	2200	116 65		116 65
8	Jacob Leidenger	2196	90 00		90 00
8	J. B. Woodford	2194	100 00		100 00
8	Gilbert & Patterson	2203	39 40		39 40
8	Gilbert & Patterson	1979	7 65		7 65
8	Gilbert & Patterson	2178	69 65		69 65
8	C. Krigbaum	2111	110 00		110 00
8	John Heidecker	2185	1,068 70		1,068 70
9	D. D. Neer	1215	117 15	1 66	118 81
9	James Warner & Co.	2183	230 00		230 00
9	Mason & Smith	804	8 88	17	9 05
9	Archie Mason	801	604 60	11 96	616 56
9	G. W. Johnson & Son	807	13 62	27	13 89
9	G. W. Johnson & Son	805	8 85	17	9 02
9	Andrew Coss	809	111 79	2 21	114 00
9	Samuel L. Lovell	6671	74 00		74 00
9	Samuel L. Lovell	2236	24 00		24 00
9	V. A. Dunlap	708	382 48	7 65	390 13
9	J. P. Robertson	712	326 66	6 53	333 19
9	Kreisse & Wilman	939	240 20	4 48	244 68
9	A. C. Woodcock	719	266 88	5 34	272 22
9	Salem Flouring Mills	625	462 76	9 25	472 01

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
June 9	W. R. Usher	754	$ 278 37	$ 5 55	$ 283 92
9	W. R. Usher	755	278 52	5 57	284 09
9	J. F. Phy	658	247 93	4 95	252 88
9	J. J. Dalrymple & Co.	664	224 58	4 49	229 07
9	J. J. Dalrymple & Co.	641	436 61	8 73	445 34
9	F. S. Moore	746	233 29	4 66	237 95
9	E. C. Cross	656	219 50	4 39	223 89
9	Penumbra Kelly	682	223 30	4 47	227 77
9	J. W. Shelton	721	477 58	9 55	487 13
9	L. B. Iyen	722	342 31	6 85	349 16
9	E. C. Cross	654	232 27	4 64	236 91
9	Banks & Bros.	6658	220 00	4 00	224 00
9	J. P. O. Lownsdale	709	313 27	6 27	319 54
9	S. D. Gibson	711	303 19	6 05	309 24
9	F. B. Southwick	706	303 00	6 05	309 05
9	W. G. Hunter	710	375 45	7 51	382 96
9	J. M. Duncan	840	304 15	5 51	309 66
9	E. M. Leslie	326	285 42	5 28	291 70
9	Salem Gas Co.	961	300 00	5 33	305 42
9	J. S. Luckey	715	356 29	7 12	363 41
9	M. S. Wallis	713	324 80	6 49	331 29
9	M. S. Wallis	714	479 00	9 58	488 58
10	Howard & Boyce	2239	72 38		72 38
10	J. C. Goodale	2173	15 30		15 30
10	J. C. Goodale	2204	26 10		26 10
10	J. C. Goodale	2258	95 60		95 60
10	J. L. Barnard	2182	2 50		2 50
10	L. E. Gardner	2052	22 50		22 50
10	Samuel Mundell	2180	7 50		7 50
10	Dunton & Hinworth	2184	37 50		37 50
12	J. Whittier	2199	48 40		48 40
12	Portland Wire Works	2212	805 40		805 40
12	F. E. Beach, secretary	1877	312 50		312 50
12	John Gray	2267	194 30		194 30
12	O. C. Reeves	2266	104 80		104 80
13	J. A. Barger	2265	75 00		75 00
13	A. B. Buren & Son	2181	92 00		92 00
13	A. B. Buren & Son	1983	209 30		209 30
13	Bowers Rubber Co.	2220	17 15		17 15
13	Oregon Iron and Steel Co.	2223	1,012 00		1,012 00
13	Goldsmith & Loewenburg	2211	695 22		695 22
13	J. C. Goodale	1078	332 62	5 68	338 30
13	H. L. Martin	1132	125 98	2 12	128 10
13	John Hughes	931	169 52	3 16	172 68
13	John Hughes	937	123 34	2 30	125 64
14	John Hughes	936	118 35	2 20	120 55
14	J. J. Dalrymple & Co.	788	162 15	3 06	165 21
14	Emma Bower	791	101 04	1 91	102 95
14	Gilbert & Patterson	782	125 91	2 40	128 31
14	Western Union Telegraph Co.	397	104 32	2 09	106 41
14	P. A. Conde	687	154 12	3 08	157 20
14	P. A. Conde	749	165 50	3 31	168 81
14	P. A. Conde	688	154 59	3 09	157 68
14	Salem Gas Co.	493	160 73	3 22	163 95
14	Capital Lumbering Co.	725	156 84	3 13	159 97
14	J. C. Goodale	648	175 00	3 50	178 50
14	Z. F. Moody	627	158 78	3 18	161 96
14	Dugan Bros.	657	173 36	3 47	176 83
14	Dugan Bros.	659	192 45	3 85	196 30
14	A. B. Buren & Son	652	192 73	3 85	196 58
14	E. C. Small	740	181 11	3 62	184 73
14	Steiner's Market	622	118 13	2 36	120 49
14	L. E. Gardner	702	106 08	2 12	108 20
14	Keller & Marsh	883	140 90	2 82	143 72
14	Penumbra Kelly	761	124 42	2 49	126 91
14	W. L. Wilcox	747	119 37	2 39	121 76
14	Geo. Noble	678	101 83	2 04	103 87
14	Penumbra Kelly	681	109 20	2 18	111 38

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
June 14	Penumbra Kelly	760	$ 122 17	$ 2 45	$ 124 62
14	George Noble	748	101 13	2 02	103 15
14	George Noble	679	110 75	2 21	112 96
14	George Noble	680	100 82	2 02	102 84
14	J. T. Bolles	677	123 02	2 46	125 48
14	R. H. Ryley	673	111 14	2 22	113 36
14	C. V. Dangerfield	672	109 87	2 20	112 07
14	Salem Flouring Mills	646	102 04	2 04	104 08
14	John Hailey	676	131 35	2 62	133 97
14	H. H. McHannon	666	103 56	2 07	105 63
14	John Cameron	741	101 04	2 02	103 06
14	Col. J. Olmstead	703	110 40	2 20	112 60
14	J. E. Pelton	597	109 59	2 19	111 78
14	L. Z. Winslow	647	118 54	2 37	120 91
14	E. F. Hutchins	727	125 88	2 52	128 40
14	A. E. Day	675	99 88	2 00	101 88
14	D. W. Coolidge	716	101 40	2 03	103 43
14	John Hailey, Jr.	2261	114 60	----------	114 60
14	John G. Wright	2247	53 60	----------	53 60
14	John G. Wright	2202	11 95	----------	11 95
14	Balfour, Guthrie & Co.	2217	286 03	----------	286 03
14	Blumauer, Frank & Co.	2215	19 11	----------	19 11
14	Lewis & Dryden	2214	10 00	----------	10 00
14	Honeyman, De Hart & Co.	2221	14 41	----------	14 41
14	Holman & Co.	2213	19 70	----------	19 70
14	Lee Sill	2014	41 00	----------	41 00
14	Wm. Brown & Co.	1157	47 28	76	48 04
14	Wm. Brown & Co	1158	78 86	1 26	80 12
14	Wm. Brown & Co.	1159	16 00	26	16 26
14	Wm. Brown & Co.	1160	10 40	16	10 56
14	R. M. Wade & Co.	2177	8 35	----------	8 35
14	Keller & Marsh	2176	49 50	----------	49 50
14	Katie Stites	668	68 20	1 36	69 56
14	John Hailey	758	41 94	84	42 78
14	F. M. Leabo	670	67 70	1 35	69 05
14	F. M. Leabo	730	13 12	26	13 38
14	R. S. Southwick	720	58 50	1 17	59 67
14	I. Schapara	669	94 97	1 90	96 97
14	F. B. Mize	624	9 69	19	9 88
14	Capital Journal	633	3 75	08	3 83
14	Oregon Telegraph and Telephone Co.	495	31 22	62	31 84
14	Oregon Telegraph and Telephone Co.	630	9 35	19	9 54
14	Simon's Cigar Store	629	36 47	73	37 20
14	Barzee & Robertson	628	34 68	69	35 37
14	Salem Iron Works	737	4 20	08	4 28
14	Salem Iron Works	681	78 76	1 58	80 34
14	John Redman	667	94 72	1 89	96 61
14	Salem Steam Laundry	491	9 40	19	9 59
14	A. Coss	729	9 49	19	9 68
14	Radebaugh & Scott	650	10 45	20	10 65
14	Ryan Dray and Truck Co.	488	61 09	1 22	62 31
14	Radebaugh & Epley	649	2 75	05	2 80
14	C. Dangerfield	728	3 75	07	3 82
14	R. M. Thompson	489	46 98	94	47 92
14	Capital Lumbering Co.	726	97 65	1 95	99 60
14	E. F. Hutchins	639	88 37	1 77	90 14
14	C. W. Zaenker	731	5 00	10	5 10
14	H. C. Schultz	733	5 60	11	5 71
14	J. A. Barger	635	44 00	88	44 88
14	J. A. Barger	637	50 92	1 02	51 94
14	D. W. Coolidge	718	40 00	80	40 80
14	Ellen Savage	734	38 10	76	38 86
14	Mrs. Ellen Savage	732	51 45	1 03	52 48
14	E. F. Osborne	636	34 02	68	34 70
14	Westacott & Irwin	651	7 60	15	7 75
14	Westacott & Irwin	621	75 26	1 50	76 76
14	Mr. Helm	653	17 72	35	18 07
14	P. Massey	671	72 39	1 45	73 84

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
June 14	F. W. Dillard	751	$ 50 29	$ 1 00	$ 51 29
14	S. C. Miller	750	80 29	1 60	81 89
14	W. C. Ganong	753	31 52	63	32 15
14	W. C. Ganong	752	31 54	63	32 17
14	Oregon Telegraph and Telephone Co.	494	34 28	69	34 97
14	H. M. Hannan	723	10 15	20	10 35
14	Inman, Paulson & Co.	638	9 13	18	9 31
14	T. M. Leabo	724	14 21	28	14 49
14	E. Schoettle	742	12 30	25	12 55
14	H. Udell	496	22 00	44	22 44
14	C. J. Chamberlain	684	29 91	60	30 51
14	C. J. Chamberlain	685	19 34	39	19 73
14	C. J. Chamberlain	686	19 53	39	19 92
14	J. J. Dalrymple & Co.	665	34 65	69	35 34
14	J. J. Dalrymple & Co.	663	20 36	40	20 76
14	R. M. Thompson	490	30 51	61	31 12
14	Ryan Dray and Truck Co.	486	17 20	34	17 54
14	Ryan Dray and Truck Co.	487	30 17	60	30 77
14	John Cook	640	60 94	1 22	62 16
14	W. D. Bradford	756	51 62	1 02	52 64
14	Salem Flour Mills	643	92 94	1 86	94 80
14	Santiam Lumbering Co.	647	6 93	14	7 07
14	C. J. Chamberlain	683	19 38	39	19 77
14	Salem Dray and Truck Co.	492	6 11	12	6 23
14	Salem Flouring Mills	644	29 20	58	29 78
14	Penumbra Kelly	762	34 47	69	35 16
14	Radebaugh & Epley	642	3 92	08	4 00
14	Salem Flouring Mills	645	85 46	1 71	87 17
14	E. C. Cross	705	57 65	1 15	58 80
14	E. C. Cross	655	8 44	17	8 61
14	S. B. Linton	907	12 12	24	12 36
14	W. C. Noon & Co.	394	20 00	40	20 40
14	John Knight	381	17 29	35	17 64
14	John Knight	380	56 89	1 14	58 03
14	Keller & Marsh	882	9 26	18	9 44
14	Western Union Telegraph Co.	421	3 25	07	3 32
14	Western Union Telegraph Co.	420	72 67	1 45	74 12
14	W. Dumars	392	23 00	46	23 46
14	Adolph Baker	674	75 77	1 52	77 29
14	Dugan Bros.	623	7 10	14	7 24
14	Salem Iron Works	658	32 87	65	33 52
14	G Steiner	660	10 25	20	10 45
14	G. Steiner	661	14 72	29	15 01
14	Steiner's Market	662	16 91	34	17 25
14	Steiner's Market	704	24 52	49	25 01
14	G. Steiner	738	59 46	1 19	60 65
14	Amelia C. Riely	910	56 79	1 12	57 91
14	Muir & McDonald	618	16 00	32	16 32
14	J. E. Yeomans	6535	22 50	44	22 94
14	Rice & Ross	881	31 75	63	32 38
14	Western Union Telegraph Co,	6613	1 56	03	1 59
14	A. N. Gilbert	784	3 00	05	3 05
14	James King	922	7 00	08	7 08
14	John G. Wright	932	12 70	24	12 94
14	John G. Wright	773	3 00	05	3 05
14	Shindler Furniture Co.	6656	1 88	03	1 91
14	Gilbert & Patterson	779	9 94	19	10 13
14	Gilbert & Patterson	780	5 50	10	5 60
14	Mrs. C. D. Snyder	927	25 65	48	26 13
14	Mrs. C. D. Snyder	925	26 75	51	27 26
14	Mrs. C. D. Snyder	929	60 50	1 15	61 65
14	Mrs. C. D. Snyder	928	98 55	1 87	100 22
14	D. E. Swank & Co.	599	53 54	1 01	54 55
14	Joseph Meyers	959	30 16	56	30 72
14	Baskett & Van Slype	766	59 15	1 11	60 26
14	Baskett & Van Slype	765	8 54	16	8 70
14	J. J. Dalrymple & Co.	787	93 95	1 77	95 72
14	J. J. Dalrymple & Co.	786	53 49	1 01	54 50

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
July 5	J. H. Dunlap	2513	$ 75 00	$	$ 75 00
5	Col. J. Olmstead	2532	64 55		64 55
5	Clara Stout	2544	25 00		25 00
5	John N. Needham	2755	140 00		140 00
5	T. C. Shaw	2754	63 35		63 35
5	Henry Failing, treasurer	2735	1,591 16		1,591 16
5	Frank K. Haffey	2730	100 00		100 00
5	J. B. Woodford	2723	100 00		100 00
5	R. B. Fleming	2722	200 00		200 00
5	Peter Gerig	2887	107 50		107 50
5	C. Krigbaum	2727	110 00		110 00
5	C. H. Riches	2210	14 20		14 20
6	J. J. Hembree	2888	478 00		478 00
6	E. F. Bradford	2417	225 00		125 00
6	Howard & Boyce	2823	94 49		94 49
6	Dugan Bros.	2547	1 00		1 00
7	Steiner's Market	2553	4 57		4 57
7	Steiner's Market	2522	17 99		17 99
7	Gibson & Mundell	2893	50 00		50 00
7	J. C. Goodale	2822	88 45		88 45
7	J. C. Goodale	2820	129 24		129 24
7	J. C. Goodale	2890	77 71		77 71
7	Westacott & Irwin	2527	3 00		3 00
7	Gilbert, Patterson & Co.	2900	39 23		39 23
7	Gilbert, Patterson & Co.	2923	10 80		10 80
7	H. N. Ely	2909	78 00		78 00
7	John A. Cook	2907	87 50		87 50
7	Geo. S. Downing	2930	156 10		156 10
7	Geo. E. Allen	2943	170 00		170 00
7	G. Whittier	2725	100 00		100 00
7	J. McAllister	2728	100 00		100 00
7	H. D. McGuire	2736	420 51		420 51
7	Morning Oregonian	2572	42 00		42 00
7	W. L. Robb	2471	150 00		150 00
7	Dugan Bros.	2942	261 70		261 70
7	C. Voorhees	2906	95 00		95 00
8	H. J. Workman	2821	45 80		45 80
8	Salem Dray and Truck Co.	2929	8 75		8 75
8	Salem Improvement Co.	2534	17 00		17 00
8	Salem Improvement Co.	2895	20 00		20 00
8	Capital Lumbering Co.	2903	510 36		510 36
8	Capital Lumbering Co.	2626	19 00		19 00
8	Capital Journal	2753	6 00		6 00
8	Silas Ashley	2518	8 05		8 05
8	R. M. Wade & Co.	2898	394 25		394 25
8	R. M. Wade & Co.	2525	7 80		7 80
8	J. J. Dalrymple & Co.	2892	12 50		12 50
8	J. A. Barger	2905	50 00		50 00
8	Gray Bros.	2899	152 73		152 73
8	Gray Bros.	2918	110 61		110 61
8	Gray Bros.	2830	37 50		37 50
8	Wm. McIntire	2910	123 33		123 33
8	Adolph Baker	2911	63 75		63 75
8	J. A. McCarl	2908	6 10		6 10
8	Oregon Statesman	2750	11 00		11 00
10	Oregon Telegraph and Telephone Co.	6663	2 65		2 65
10	Oregon Telegraph and Telephone Co.	2536	5 15		5 15
10	Oregon Telegraph and Telephone Co.	2926	3 20		3 20
10	Goodhue & Cahill	2902	136 50		136 50
10	M. J. Kuerr	2700	28 60		28 60
10	A. R. Stephens	2924	9 00		9 00
10	F. S. Dearborn	2123	4 05		4 05
10	F. S. Dearborn	2324	6 25		6 25
10	F. S. Dearborn	2925	5 70		5 70
10	F. S. Dearborn	2716	5 90		5 90
10	John G. Wright	2922	8 20		8 20
10	John G. Wright	2912	45 00		45 00
10	John G. Wright	2550	2 30		2 30

DETAILED STATEMENT OF DISBURSEMENTS CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
June 20	Kelly, Dunne & Co.	2225	$ 94 38	$	$ 94 38
20	Marion County Democrat	2307	10 00		10 00
20	Wilkeson Coal and Coke Co.	2218	130 06		130 06
20	John Hughes	2207	18 13		18 13
20	John Hughes	2175	74 90		74 90
20	Thos. P. Welch	2293	600 00		600 00
20	Wells, Fargo & Co.	2205	3 20		3 20
20	R. L. Swartz	2344	91 92		91 92
20	Statesman Publishing Co.	2321	6 00		6 00
21	P. Metschan, treasurer O. W. F. Co.	1200	60,000 00	1,146 66	61,146 66
21	John B. Shipp	2359	87 75		87 75
21	Oregon Staats Zeitung	2306	10 00		10 00
23	A. H. Platter	2015	30 00		30 00
23	Tacoma Coal Co.	2228	269 30		269 30
26	Patton Bros.	2227	52 50		52 50
26	Sunday Welcome	2331	3 00		3 00
27	Smith & Steiner	2318	8 50		8 50
30	Capital Journal	2356	10 00		10 00
30	J. H. Campbell	2503	217 00		217 00
30	H. B. Compson	2477	625 00		625 00
30	W. A. Munly	2508	25 00		25 00
30	Morning Oregonian	2230	10 10		10 10
30	A. R. Stephens	2306	10 50		10 50
30	Phil. Metschan	2390	250 00		250 00
30	H. J. Singleton	2490	180 00		180 00
30	Frank K. Lovell	2162	500 00		500 00
30	W. P. Williams	2562	87 50		87 50
30	J. H. Howell	2464	225 00		225 00
30	Nick Haas	2489	180 00		180 00
30	Joseph Albrecht	2465	180 00		180 00
30	H. D. McGuire	2362	441 12		441 12
30	Sylvester Pennoyer	2431	26 20		26 20
30	Sylvester Pennoyer	2437	62 50		62 50
30	Sylvester Pennoyer	2418	250 00		250 00
30	Geo. W. McBride	2432	26 20		26 20
30	Geo. W. McBride	2389	250 00		250 00
30	Geo. W. McBride	2438	62 50		62 50
1	W. E. McElroy	2507	300 00		300 00
1	W. J. White	2392	60 00		60 00
1	G. Stillwell	2395	52 00		52 00
1	L. C. Sherwood	2391	65 35		65 35
1	Ira C. Johnson	2393	60 00		60 00
1	H. B. Brophy	2466	300 00		300 00
1	E. C. Giltner	2463	375 00		375 00
1	W. P. Williams	2568	5 00		5 00
3	Mrs. L. S. Winters	2515	37 10		37 10
3	John H. Lamme	2706	40 00		40 00
3	John M. McAllister	2197	100 00		100 00
3	W. B. Bundschuck	2195	100 00		100 00
3	W. B. Bundschuck	3131	100 00		100 00
3	Mrs. M. A. Worick	2523	36 44		36 44
3	J. B. Eddy	2478	625 00		625 00
3	Lydell Baker	2479	500 00		500 00
3	Patton Bros.	2517	13 30		13 30
July 3	E. S. Bollinger	2511	26 75		26 75
3	Lillie F. Bollinger	2513	75 00		75 00
3	E. S. Bollinger	2510	210 00		210 00
3	Joel Hewitt	2571	90 00		90 00
3	Geo. S. Downing	2222	155 65		155 65
3	Lois A. Irving	2542	32 25		32 25
3	Benjamin Irving	2543	2 05		2 05
3	Benjamin Irving	2541	166 66		166 66
3	Dan J. Fry	2528	30 85		30 85
3	I. A. Macrum	2476	625 00		625 00
3	Ladd & Bush	2242	340 95		340 95
3	R. B. Fleming	2731	11 55		11 55
3	Jacob Leidenger	2726	90 00		90 00
5	Edmund C. Giltner	2739	75 00		75 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
July 5	J. H. Dunlap	2513	$ 75 00	$	$ 75 00
5	Col. J. Olmstead	2532	64 55		64 55
5	Clara Stout	2544	25 00		25 00
5	John N. Needham	2755	140 00		140 00
5	T. C. Shaw	2754	63 35		63 35
5	Henry Failing, treasurer	2735	1,591 16		1,591 16
5	Frank K. Haffey	2730	100 00		100 00
5	J. B. Woodford	2723	100 00		100 00
5	R. B. Fleming	2722	200 00		200 00
5	Peter Gerig	2887	107 50		107 50
5	C. Krigbaum	2727	110 00		110 00
5	C. H. Riches	2210	14 20		14 20
6	J. J. Hembree	2888	478 00		478 00
6	E. F. Bradford	2417	225 00		125 00
6	Howard & Boyce	2823	94 49		94 49
6	Dugan Bros.	2547	1 00		1 00
7	Steiner's Market	2553	4 57		4 57
7	Steiner's Market	2522	17 99		17 99
7	Gibson & Mundell	2893	50 00		50 00
7	J. C. Goodale	2822	88 45		88 45
7	J. C. Goodale	2820	129 24		129 24
7	J. C. Goodale	2890	77 71		77 71
7	Westacott & Irwin	2527	3 00		3 00
7	Gilbert, Patterson & Co.	2900	39 23		39 23
7	Gilbert, Patterson & Co.	2923	10 80		10 80
7	H. N. Ely	2909	78 00		78 00
7	John A. Cook	2907	87 50		87 50
7	Geo. S. Downing	2930	156 10		156 10
7	Geo. E. Allen	2943	170 00		170 00
7	G. Whittier	2725	100 00		100 00
7	J. McAllister	2728	100 00		100 00
7	H. D. McGuire	2736	420 51		420 51
7	Morning Oregonian	2572	42 00		42 00
7	W. L. Robb	2471	150 00		150 00
7	Dugan Bros.	2942	261 70		261 70
7	C. Voorhees	2906	95 00		95 00
8	H. J. Workman	2821	45 80		45 80
8	Salem Dray and Truck Co.	2929	8 75		8 75
8	Salem Improvement Co.	2534	17 00		17 00
8	Salem Improvement Co.	2895	20 00		20 00
8	Capital Lumbering Co.	2903	510 36		510 36
8	Capital Lumbering Co.	2526	19 00		19 00
8	Capital Journal	2753	6 00		6 00
8	Silas Ashley	2518	8 06		8 06
8	R. M. Wade & Co.	2898	394 25		394 25
8	R. M. Wade & Co.	2525	7 80		7 80
8	J. J. Dalrymple & Co.	2892	12 50		12 50
8	J. A. Barger	2905	50 00		50 00
8	Gray Bros.	2899	152 73		152 73
8	Gray Bros.	2918	110 61		110 61
8	Gray Bros.	2830	37 50		37 50
8	Wm. McIntire	2910	123 33		123 33
8	Adolph Baker	2911	63 75		63 75
8	J. A. McCarl	2908	6 10		6 10
8	Oregon Statesman	2750	11 00		11 00
10	Oregon Telegraph and Telephone Co.	6663	2 65		2 65
10	Oregon Telegraph and Telephone Co.	2536	5 15		5 15
10	Oregon Telegraph and Telephone Co.	2926	3 20		3 20
10	Goodhue & Cahill	2902	136 50		136 50
10	M. J. Knerr	2700	28 60		28 60
10	A. R. Stephens	2924	9 00		9 00
10	F. S. Dearborn	2123	4 05		4 05
10	F. S. Dearborn	2324	6 25		6 25
10	F. S. Dearborn	2925	5 70		5 70
10	F. S. Dearborn	2716	5 90		5 90
10	John G. Wright	2922	8 20		8 20
10	John G. Wright	2912	45 00		45 00
10	John G. Wright	2550	2 30		2 30

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
July 10	A. B. Buren & Son	2897	$ 11 50	$	$ 11 50
10	A. B. Buren & Son	2520	9 45		9 45
10	John Stapleton	2724	85 00		85 00
10	John Stapleton	2198	85 00		85 00
10	J. T. Apperson	2439	62 50		62 50
10	R. L. Swartz	2964	15 00		15 00
11	Marion County	2087	6 00		6 00
11	H. Cadwell	2958	27 50		27 50
11	B. F. Packard	2170	100 00		100 00
11	Theo. T. Davis, treasurer	2569	3,000 00		3,000 00
11	John Fox	2468	66 66		66 66
11	R. W. Mitchell, adjutant-general	2982	82 70		82 70
11	R. W. Mitchell, adjutant-general	2981	675 30		675 30
11	Jos. Fishburn	2549	14 75		14 75
11	Northwest Elec. and Engineering Co.	2995	2,000 00		2,000 00
11	Benjamin Bowden	3006	100 00		100 00
12	W. N. Savage	2552	7 80		7 80
12	Julius Hopt	2819	11 12		11 12
12	J. M. Long	2530	9 65		9 65
12	Dugan Bros.	3002	2,308 50		2,308 50
12	E. C. Cross	2551	14 17		14 17
12	Ladd & Bush	2932	475 59		475 59
12	Sister Mary St. Ignatius	2480	500 00		500 00
12	Henry E. Dosch, treasurer	2570	1,750 00		1,750 00
12	George Chambers	2374	12 50		12 50
12	Forsythe & Hodson	2971	10 30		10 30
12	James Withycombe	2756	449 90		449 90
12	J. C. Bair	2919	16 76		16 76
12	W. B. Bundschuck	2729	100 00		100 00
12	A. G. Chatwin	2896	36 58		36 58
12	McNally & Knighton	3024	40 00		40 00
13	Pacific Paper Co.	2917	8 09		8 09
13	Mitchell, Lewis & Co.	2891	90 50		90 50
13	Oregon Iron & Steel Co.	2915	793 50		793 50
13	Oregon Telegraph and Telephone Co.	2972	32 85		32 85
13	J. A. McCarl	3023	100 00		100 00
13	Patton Bros.	2921	6 40		6 40
13	T. J. Murphy, secretary	2488	250 00		250 00
13	A. Kinney	2472	250 00		250 00
13	W. M. McIntire	3038	6 67		6 67
13	Independent Publishing Co.	3041	2 00		2 00
14	Holman & Co.	2913	29 15		29 15
14	Mrs. Hessie Shane, treasurer	2485	625 00		625 00
14	A. Caviness	2375	20 00		20 00
14	Evening Telegram	2751	35 05		35 05
14	Baker & Strang	2914	3 45		3 45
14	Dr. W. A. Cusick	2514	22 50		22 50
15	O. C. Reeves	3044	158 60		158 60
15	H. N. Ely	3039	24 00		24 00
15	Churchill Sash and Door Co.	2901	90 18		90 18
15	Goldsmith & Lowenburg	2928	299 87		299 87
15	Goldsmith & Lowenburg	2927	26 60		26 60
15	Geo. W. Haskins	2376	15 00		15 00
15	W. O. Forbes, treasurer	2487	250 00		250 00
15	M. Mortenson	3049	108 75		108 75
15	Capital City Bindery	2546	2 00		2 00
15	Capital City Bindery	2533	6 00		6 00
17	A. T Pague	2752	106 85		106 85
17	J. Hess	2998	25 00		25 00
17	G. A. Stinson	2996	1 50		1 50
17	Fisher Bros.	2999	15 63		15 63
17	John Rutter	3000	90 00		90 00
18	John Hughes	2698	131 75		131 75
18	E. B. McElroy	2333	26 20		26 20
18	H. R. Myers	3058	10 30		10 30
18	C. F. Rockwell, treasurer	2482	625 00		625 00
18	I. A. Macrum	3045	30 00		30 00
18	T. C. Mackey	2473	100 00		100 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
July 18	S. A. Staver	2894	$ 450 00	$	$ 450 00
18	J. B. Wyatt	2997	78 77		78 77
18	Astoria Iron Works	3001	23 36		23 36
18	Mrs. F. F. Victor	3057	300 00		300 00
19	Salem Street Railway	2545	53 16		53 16
19	Detroit Emery Wheel Co.	2338	168 60		168 60
19	S. F. Ahlstrom, Chairman	2970	2,500 00		2,500 00
19	Torrance Iron Co.	2341	30 16		30 16
19	E. B. McElroy	2705	279 00		279 00
19	J. T. Apperson, president	3062	3,000 00		3,000 00
20	J. G. Cook	2475	100 00		100 00
20	H. L. Pittock	2983	28 60		28 60
20	J. A. Brown	2469	100 00		100 00
22	Brown & Smith	2715	29 16		29 16
22	Salem Water Co.	2535	6 45		6 45
22	Salem Water Co.	2524	12 00		12 00
22	Sroat & Gile	2448	16 95		16 95
22	Salem Iron Works	2920	3 00		3 00
22	West Publishing Co.	6672	205 50		205 50
22	T. and J. W. Johnson & Co.	3067	71 50		71 50
24	A. L. Keenan, treasurer	2481	500 00		500 00
25	Chapman Bros.	2046	15 00		15 00
26	Geo. F. Smith	2521	2 75		2 75
26	John Needham	3072	15 00		15 00
26	Nicholson File Co.	2339	44 18		44 18
29	J. H. Lamme	3097	38 00		38 00
29	L. T. Barin	3060	26 50		26 50
29	Western Union Telegraph Co.	2204	1 53		1 53
29	Chris. Tellefson	2933	15 00		15 00
31	John Gray	1846	3,400 00	66 49	3,466 49
31	Frank C. Baker	1317	2,400 00	62 93	2,462 93
31	Salem Improvement Co.	1310	300 00	8 00	308 00
31	W. Sargent	947	9 12	24	9 36
31	T. Holverson	958	8 70	23	8 93
31	Hutchins & Southwick	2377	5,000 00	37 77	5,037 77
31	F. S. Powell, treasurer	2013	4,500 00	66 00	4,566 00
31	Northwestern Foundry	1908	19,093 97	347 92	19,441 89
31	B. J. Miles	808	363 30	7 18	370 48
31	C. B. Watson	798	121 47	2 29	123 76
31	T. O. Hutchinson	1153	190 65	3 05	193 70
31	Theo. T. Davis, treasurer	1682	3,000 00	72 66	3,072 66
31	J. T. Apperson, president	1917	5,000 00	90 00	5,090 00
31	E. R. Hawes	1741	8 85	18	9 03
31	Scott & Bannon	791	70 72	1 40	72 12
31	J. W. Maxwell	1316	895 00	23 86	918 86
Aug. 1	R. B. Fleming	3126	200 00		200 00
1	R. B. Fleming	3127	16 00		16 00
1	C. W. Putnam	2916	11 20		11 20
1	John Stapleton	3124	85 00		85 00
1	Frank N. Haffey	3121	100 00		100 00
1	J. Whittier	3120	100 00		100 00
1	A. G. Smith	2474	100 00		100 00
1	Hampden Emery Co.	2337	32 00		32 00
1	Jacob Leidenger	3123	90 00		90 00
2	A. R. Stephens	3144	78 00		78 00
2	Geo. S. Downing	3145	152 30		152 30
2	John McAllister	3122	100 00		100 00
3	H. D. McGuire	3151	205 16		205 16
4	Miller & Gerig	2699	29 15		29 15
4	Ladd & Bush	3168	155 34		155 34
4	L. C. Sherwood	3164	40 00		40 00
4	H. B. Luce	3093	469 42		469 42
4	Oregon Statesman	3158	15 00		15 00
5	S. Elimer	3061	27 50		27 50
5	J. B. Woodford	3125	100 00		100 00
5	Cronise's Studio	2931	4 00		4 00
5	J. C. Blair	3175	8 25		8 25

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Aug. 7	R. L. Polk & Co.	2516	$ 3 50	$	$ 3 50
7	J. M. Moyer & Co.	3181	637 70		637 70
7	W. B. Clark	3190	112 50		112 50
8	B. W. Dean	3096	10 10		10 10
8	Dugan Bros.	3201	1 79		1 79
10	Gilbert & Patterson	3266	7 25		7 25
10	John G. Wright	3258	7 00		7 00
10	John G. Wright	3265	3 15		3 15
10	J. N. Engledow	3095	12 50		12 50
11	J. A. Barger	3289	50 00		50 00
12	J. B. Putnam	3292	5 00		5 00
12	T. C. Shaw	3294	10 00		10 00
14	Sugar Pine Lumber Co.	3259	38 00		38 00
16	Holmen & Co.	3258	17 75		17 75
16	Geo. S. Clark & Co.	3261	10 73		10 73
16	Salem Dray and Truck Co.	3263	10 50		10 50
16	J. H. Howell	3329	11 50		11 50
19	J. S. Purdom	3316	10 00		10 00
19	The Review	3323	5 00		5 00
21	S. Babcock	2519	5 00		5 00
21	H. B. Luce	3311	17 66		17 66
22	Salem Improvement Co.	3343	4 70		4 70
23	C. Grider	3320	15 00		15 00
23	Gray Bros.	3336	25 00		25 00
26	Torrance Iron Co.	3028	9 19		9 19
26	J. A. McCarl	3344	4 80		4 80
29	James Shilts	2934	15 00		15 00
29	J. M. Moyer & Co.	3367	498 75		498 75
29	E. P. Spalding	3369	60 00		60 00
30	Lee Sill	3315	13 20		13 20
30	Patton Bros.	3264	2 25		2 25
30	Capital Lumbering Co.	3263	8 60		8 60
Sept. 1	Knox & Hammell	2929	3 95		3 95
2	Western Union Telegraph Co.	3310	2 05		2 05
5	T. A. Fleck	3094	15 00		15 00
5	J. A. Barger	3387	56 66		56 66
5	Beaver Falls Tile Co.	3029	170 00	60	170 60
5	Mrs. Lewis Savage	2957	30 70		30 70
7	Whale & Ford	2531	3 75		3 75
7	R. B. Fleming	3413	200 00		200 00
7	R. B. Fleming	3414	6 50		6 50
7	Frank Haffey	3119	42 00		42 00
7	J. B. Woodford	3418	32 00		32 00
7	Gilson & Mundell	3126	32 00		32 00
7	Gilbert & Patterson	3409	3 50		3 50
7	H. Cadwell	3479	82 50		82 50
7	H. J. Workman	3433	8 10		8 10
8	J. C. Goodale	3430	26 50		26 50
8	J. C. Goodale	3431	15 40		15 40
8	Mrs. C. D. Snyder	3508	46 00		46 00
8	John G. Wright	3411	4 85		4 85
9	John Hughes	3481	27 70		27 70
9	Western Union Telegraph Co.	3408	1 00		1 00
9	William Dumars	3404	30 00		30 00
9	William Dumars	3400	30 00		30 00
9	J. H. Lamme	3519	29 50		29 50
11	J. T. Apperson, president	3522	2,500 00		2,500 00
11	Northwest Elect. and Engineering Co.	3537	500 00		500 00
11	Northwest Elect. and Engineering Co.	3538	500 00		500 00
13	Salem Dray and Truck Co.	3412	13 00		13 00
13	N. J. Haas	3547	1 25		1 25
13	Marion County Democrat	3435	5 00		5 00
13	Wm. Michell, treasurer	3516	490 15		490 15
15	New Jersey Lamp Co.	3256	10 88		10 88
15	F. S. Dearborn	3267	12 00		12 00
15	W. B. Bundschuck	3416	8 00		8 00
16	H. D. McGuire	3589	199 96		199 96
16	E. Hartley	3569	30 45		30 45

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Sept. 19	Capital Lumbering Co.	3127	$ 7 96	$	$ 7 96
20	Samuel L. Lovell	2904	12 00		12 00
20	Samuel L. Lovell	3341	9 00		9 00
20	John M. Needham	3579	50 00		50 00
20	Louis Pankey	3531	18 50		18 50
20	R. M. Wade & Co.	3480	10 53		10 53
22	Antelope Glue Co.	3027	31 08		31 08
22	Ira Erb	3410	7 60		7 60
22	Ira Erb	3183	8 48		8 48
23	C. H. Page	2467	33 34		33 34
26	J. J. Dalrymple & Co.	3342	2 40		2 40
26	Portland Brick Co.	3578	22 50		22 50
26	E. Gill	3581	15 00		15 00
30	Frank K. Lowell	3695	500 00		500 00
30	H. J. Singleton	3700	80 77		80 77
30	E. C. Giltner	3696	375 00		375 00
30	N. J. Haas	3697	180 00		180 00
30	H. B. Brophy	3701	300 00		300 00
30	J. H. Howell	3702	225 00		225 00
30	Joseph Albrecht	3703	180 00		180 00
Oct. 2	J. J. Cozart, president	3586	1,500 00		1,500 00
2	L. C. Sherwood	3629	80 00		80 00
2	M. T. Rineman	3784	28 30		28 30
2	Ira L. Johnson	3626	120 00		120 00
2	Baker & Mays	3787	21 95		21 95
2	Lillie F. Bollinger	3776	75 00		75 00
2	E. S. Bollinger	3775	210 00		210 00
2	Lute Savage	3628	52 00		52 00
2	Wm. Ratzburg	3823	12 50		12 50
2	J. B. Eddy	3706	625 00		625 00
2	I. A. Macrum	3705	625 00		625 00
2	H. B. Compson	3704	625 00		625 00
2	Lydell Baker	3707	500 00		500 00
2	Sylvester Pennoyer	3708	62 50		62 50
2	Sylvester Pennoyer	3667	62 50		62 50
2	Sylvester Pennoyer	3661	125 00		125 00
2	Riekabaugh & Dunn	3811	50 00		50 00
2	Lois A. Irving	3760	75 00		75 00
2	Benjamin Irving	3813	15 47		15 47
2	Benjamin Irving	3752	387 50		387 50
2	Anna Stafford	3967	19 75		19 75
2	Pearl Scott	3778	50 00		50 00
2	Bertha Luhrman	3780	20 00		20 00
2	Lou Lewis	3783	8 00		8 00
2	Salem Iron Works	3406	25 89		25 89
2	W. N. Savage	3832	33 30		33 30
2	J. H. Dunlap	3779	75 00		75 00
2	J. H. Campbell	3966	210 00		210 00
2	T. Holverson & Co.	3793	19 68		19 68
2	J. B. Early	3764	36 00		36 00
2	Smith & Steiner	3836	6 45		6 45
2	Oregon Telegraph and Telephone Co.	3817	12 50		12 50
2	George F. Smith	3783	59 65		59 65
2	George S. Downing	3421	18 35		18 35
3	Hutchins & Southwick	3598	1,000 00		1,000 00
3	Hutchins & Southwick	3600	550 00		550 00
3	Dugan Bros.	3796	41 50		41 50
3	Dugan Bros.	3822	18 64		18 64
3	Ellen T. McLean	3759	33 87		33 87
3	J. M. McAllister	3415	100 00		100 00
3	J. D. Brown	3754	34 66		34 66
3	H. D. McGuire	3856	194 36		195 36
3	R. Lunde	3756	15 00		15 00
3	G. A. Pierson	3753	30 00		30 00
3	Fannie Lamme	3755	15 00		15 00
3	Charles Lundun	3757	68 22		68 22
3	J. L. Barnard	4037	20 45		20 45
3	James A. Irvin	3790	85 80		85 80

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Oct. 3	W. P. Williams	3972	$ 87 50	$	$ 87 50
4	Northwest Elect. and Engineering Co.	4026	27 00		27 00
4	G. F. Mason	3824	75 50		75 50
4	Phil Metschan	3666	125 00		125 00
4	Mrs. L. S. Winters	3785	12 30		12 30
4	W. E. McElroy	4062	300 00		300 00
4	Northwest Elect. and Engineering Co.	4053	500 00		500 00
4	E. M. Croisan	2085	2 40		2 40
4	Whale & Ford	3804	33 00		33 00
4	Patton Bros.	3801	9 60		9 60
4	G. Stillwell	3627	120 00		120 00
4	D. L. Feister	4040	43 30		43 30
4	E. C. Cross	3799	27 10		27 10
4	Salem Improvement Co.	4033	27 50		27 50
4	Capital Journal	3434	5 00		5 00
4	Joseph Fishburn	3829	35 41		35 41
4	M. Koebel	3319	20 00		20 00
4	George W. Riddle, president	3578	1,500 00		1,500 00
4	Lizzie Early	3763	21 00		21 00
4	Winnie Emerson	3762	15 00		15 00
4	M. C. Bockie	3761	12 00		12 00
4	Capital Lumbering Co.	3965	30 73		30 73
5	Steiner's Market	3831	13 94		13 94
5	Steiner's Market	3800	5 48		5 48
5	A. M. Clough	3809	2 00		2 00
5	Gilbert & Patterson	4025	2 50		2 50
5	Gilbert & Patterson	4086	14 95		14 95
5	Capital City Ice Works	3794	5 60		5 60
5	Krausse Bros.	4089	1 50		1 50
5	Mrs. M. A. Worick	3781	25 46		25 46
5	M. C. Crosby	3750	3 81		3 81
5	Astoria Iron Works	3751	1 25		1 25
5	Geo. W. McBride	3668	62 50		62 50
5	Geo. W. McBride	3665	125 00		125 00
5	Geo. W. McBride	3709	62 50		62 50
6	J. C. Goodale	4023	24 00		24 00
6	T. C. Shaw	4020	91 65		91 65
6	John Cook	4039	105 00		105 00
6	R. B. Fleming	4099	200 00		200 00
6	R. B. Fleming	4095	21 00		21 00
6	Gray Bros.	4029	21 31		21 31
6	Gray Bros.	4098	11 24		11 24
6	John G. Wright	4090	2 25		2 25
6	John G. Wright	4091	20 80		20 80
6	John G. Wright	4096	60 00		60 00
7	John M. McAllister	4107	100 00		100 00
7	J. B. Woodford	4104	8 00		8 00
7	Cronise's Studio	4087	18 00		18 00
7	R. M. Wade & Co.	3797	4 15		4 15
7	R. M. Wade & Co.	3820	21 48		21 48
7	Theo. T. Davis, treasurer	3747	3,000 00		3,000 00
7	Tatum & Bowen	4027	100 00		100 00
9	John Leidenger	4100	5 25		5 25
9	T. C. Mackay	3713	100 00		100 00
9	Palmer & Rey	3826	8 00		8 00
9	E. L. Bradford	3716	125 00		125 00
10	Salem Water Co.	4073	12 00		12 00
10	Salem Water Co.	3818	15 00		15 00
10	B. W. Dean	3615	11 50		11 50
10	Frank K. Haffey	4012	18 00		18 00
10	W. B. Bundschuck	4103	48 00		48 00
10	J. Whittier	4101	22 00		22 00
10	J. T. Apperson	3669	62 50		62 50
10	Sugar Pine Lumber Co.	4084	44 96		44 96
10	C. F. Weber & Co.	3808	24 00		24 00
11	Knox & Hammill	4074	2 25		2 25
11	O. C. Hutchins	4154	20 37		20 37
11	Jas. Withycombe	4063	558 45		558 45

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Oct. 11	H. N. Ely	4170	$ 48 00		$ 48 00
11	Oregon Telegraph and Telephone Co.	4097	13 50		13 50
11	Oregon Telegraph and Telephone Co.	4133	28 15		28 15
11	I. A. Macrum	4108	30 00		30 00
11	Alfred Kinney	3712	250 00		250 00
11	J. Whittier	3417	16 00		16 00
11	Sroat & Gile	3838	36 30		36 30
11	Z. T. Smith	4193	75 00		75 00
13	M. Morgansen	3803	10 00		10 00
13	A. S. McAllister	4137	1,500 00		1,500 00
14	Clara Stout	3758	44 51		44 51
16	Adolph Baker	4203	42 50		42 50
16	Adolph Baker	4621	85 00		85 00
16	Brown & Smith	3964	15 52		15 52
16	J. J. Dalrymple & Co.	3833	53 41		53 41
16	Wells, Fargo & Co.	4083	50		50
16	Mrs. I. M. Sears	3720	625 00		625 00
16	G. G. Wickson & Co.	3802	103 50		103 50
17	J. M. Moyer & Co.	3198	724 25	10 78	735 03
17	J. M. Moyer & Co.	3104	655 15	10 90	666 05
17	J. M. Moyer & Co.	3182	570 75	8 75	579 50
17	J. M. Moyer & Co.	3107	686 00	11 27	697 27
17	J. M. Moyer & Co.	3147	701 00	11 52	712 52
17	J. M. Moyer & Co.	3105	275 00	4 58	279 58
17	J. M. Moyer & Co.	3106	660 45	10 85	671 30
17	R. W. Mitchell	3193	275 00	4 21	279 21
17	Geo. Lawrence & Co.	3191	21 00	32	21 32
17	R. W. Mitchell	3192	111 52	1 70	113 22
17	Wells, Fargo & Co.	4212	14 55		14 55
18	Col. J. Olmstead	3788	16 40		16 40
18	Northwest Elect. and Engineering Co.	4059	500 00		500 00
18	Northwest Elect. and Engineering Co.	4057	500 00		500 00
18	Capital City Bindery	3798	14 00		14 00
18	W. L. Robb	3711	150 00		150 00
18	T. J. Murphy, secretary	3724	250 00		250 00
18	Sister Mary, St. Ignatius	3722	500 00		500 00
18	W. O. Forbes, treasurer	3725	250 00		250 00
18	Steiner & Blosser	3789	10 85		10 85
19	W. P. Williams	4211	6 50		6 50
19	J. G. Cook	3715	100 00		100 00
20	O. C. Reeves	4248	137 50		137 50
20	H. B. Luce	4109	342 00		342 00
20	Salem Dray and Truck Co.	4092	9 25		9 25
21	Salem Dray and Truck Co.	3821	2 25		2 25
21	J. W. Mangus	4240	75 00		75 00
23	Geo. S. Downing	4094	67 10		67 10
23	A. G. Smith	3714	100 00		100 00
23	James Sykes	4249	60 00		60 00
23	Northwestern Foundry	1904	9,791 91	335 09	10,127 00
23	Beaver Falls Tile Co.	3587	130 03		130 03
22	Charles Swenson	3748	84 00		84 00
24	Mrs. E. Gault	4110	20 00		20 00
24	C. F. Rockwell	3718	625 00		625 00
25	D. S. Bentley	4259	44 85		44 85
25	Holman & Co.	4234	25 50		25 50
25	B. W. Dean	3974	13 60		13 60
25	Capital Lumbering Co.	4030	15 12		15 12
27	F. E. Beach, secretary	3723	312 50		312 50
27	A. Keenan, treasurer	3721	500 00		500 00
30	Smith Foundry Supply Co.	3026	315 51	4 82	320 33
31	Mrs. H. J. Shane	3717	625 00		625 00
31	Union Cartridge Co.	4111	100 00		100 00
31	R. W. Mitchell	4178	10 33		10 33
31	W. A. Munly	3766	30 00		30 00
Nov. 1	Matthews Manufacturing Co.	4082	20 80		20 80
3	F. S. Dearborn	3810	63 84		63 84
3	A. H. Forstner & Co.	3795	7 50		7 50
4	G. W. Benson	4242	30 00		30 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Nov. 6	F. S. Powell, treasurer	4217	$ 3,000 00	$	$ 3,000 00
6	J. M. Applewhite, treasurer	3159	2,500 00	45 55	2,545 55
6	H. D. McGuire	4363	181 66		181 66
7	W. A. Rice	4367	12 56		12 56
7	Western Union Telegraph Co.	4093	1 25		1 25
8	Reuben Oben	4243	5 00		5 00
8	Chas. H. Burggraf	4396	5 00		5 00
8	Salem Dray and Truck Co.	4395	4 50		4 50
8	John Collins	4459	30 55		30 55
8	Job Williams	3807	15 20		15 20
9	Z. T. Smith	4394	50 00		50 00
9	Clarence Voorhees	4467	55 00		55 00
9	R. Hensley	4466	40 00		40 00
9	J. C. Bair	4474	27 25		27 25
9	Churchill Sash and Door Mfg. Co.	4385	7 50		7 50
9	Churchill Sash and Door Mfg. Co.	4036	3 30		3 30
9	J. C. Goodale	4387	31 10		31 10
9	J. C. Goodale	4465	54 25		54 25
9	John G. Wright	4390	138 93		138 93
9	N. H. Burley	4380	41 50		41 50
10	George Leroux	4247	15 00		15 00
10	Gray Bros.	4475	70 24		70 24
10	Gray Bros.	4464	77 33		77 33
10	J. L. Ballinger	4376	15 00		15 00
10	J. L. Ballinger	4462	7 50		7 50
10	Westacott & Irwin	3792	5 10		5 10
10	Gilbert & Patterson	4472	12 90		12 90
10	Gilbert & Patterson	4384	9 35		9 35
10	Lee Sill	4241	27 00		27 00
11	J. L. Barnard	4469	25 84		25 84
11	Salem Improvement Co.	4476	2 00		2 00
11	M. J. McFadden	3777	50 00		50 00
13	A. F. Pague	4183	100 00		100 00
13	N. C. Bishop	4194	58 33		58 33
13	Boston Book Co.	4187	41 20		41 20
13	West Publishing Co.	4188	55 95		55 95
13	William Small	4463	23 33		23 33
13	T. C. Shaw	4461	58 35		58 35
13	J. W. Temple	4468	25 00		25 00
13	Northwest Elec. and Engineering Co	4199	100 00		100 00
15	Geo. W. McBride	2084	21 25		21 25
16	Balfour, Guthrie & Co.	4470	93 07		93 07
16	Capital Journal	4477	1 92		1 92
16	New Jersey Lamp Co.	4233	242 20		242 20
16	Tatum & Bowen	4389	2 25		2 25
16	The John Poole Co.	4381	60 00		60 00
16	Oregon Hedge Co.	4506	39 40		39 40
16	T. T. Geer	4135	19 23		19 23
16	Oregon Statesman	4375	6 00		6 00
21	Salem Flouring Mills	3884	15 50		15 50
21	B. A. Witzel	4516	96 25		96 25
22	Oregon Stove Foundry	3340	161 80		161 80
22	Oregon Stove Foundry	4031	2 00		2 00
22	Goldsmith & Loewenburg	4079	105 80		105 80
25	W. H. Marsh	4536	110 00		110 00
27	Keller & Sons	4392	14 00		14 00
27	J. B. Wyatt	4530	89 13		89 13
Dec. 1	L. Martin	5433	20 80		20 80
1	Astoria Iron Works	4531	52 92		52 92
1	M. C. Crosby	4529	1 50		1 50
1	James Minty	6674	3 40		3 40
1	James Minty	4521	44 00		44 00
2	J. Hess	4528	45 00		45 00
4	H. D. McGuire	4553	182 91		182 91
6	Salem Improvement Co.	4593	7 90		7 90
6	J. A. Cook	4580	70 00		70 00
6	Fisher Bros.	4532	20 72		20 72
6	Capital Journal	4594	2 00		2 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Dec. 6	J. C. Goodale	4595	$ 59 30	$	$ 59 30
6	W. H. Burdick	4651	20 00		20 00
7	J. A. Barger	4579	66 66		66 66
7	D. L. Feaster	4581	66 66		66 66
7	Salem Iron Works	4473	4 50		4 50
8	Churchill Sash and Door Co.	4576	44 35		44 35
8	Adolph Baker	4589	80 75		80 76
8	H. S. Brock	4670	18 00		18 00
9	R. M. Wade & Co.	4666	71 93		71 93
9	J. K. Conner	4515	8 50		8 50
9	Astoria Transfer Co.	4519	14 00		14 00
9	Goldswith & Loewenburg	4586	75 60		75 60
9	J. W. Temple	4596	25 00		25 00
9	Clarence Voorhees	4598	50 00		50 00
9	J. W. Temple	4681	3 33		3 33
9	George Richter	4590	7 50		7 50
11	J. H. Campbell, Jr.	4667	7 50		7 50
11	Richard Hensley	4599	40 00		40 00
11	The Review	4539	1 05		1 05
12	T. C. Shaw	4601	50 00		50 00
12	W. J. Culver	4591	29 50		29 50
12	William Small	4597	25 00		25 00
12	William Small	4690	3 33		3 33
12	Keller & Sons	4583	21 25		21 25
13	Patton Bros.	4471	4 15		4 15
13	H. J. Singleton	4703	146 00		146 00
14	Brown & Smith	4386	64 75		64 75
14	J. A. McCarl	4378	5 70		5 70
14	Astoria Woodyard	4648	75 00		75 00
15	J. E. Murphy	4592	7 00		7 00
15	W. & J. Sloan & Co.	4584	4 65		4 65
15	S. McDonald	4535	15 00		15 00
15	D. W. Early	4582	34 50		34 50
16	James Neil	4022	38 00		38 00
18	A. R. Stephens	3405	25 50		25 50
19	Richard Hensley	4719	5 33		5 33
19	Geo. C. Will	3819	2 00		2 00
20	E. B. McElroy	3710	62 50		62 50
20	E. B. McElroy	4230	285 00		285 00
20	J. Hess	4684	37 80		37 80
22	James O. Neil	4740	41 50		41 50
23	Northwest Elec. and Engineering Co.	4729	151 92		151 92
26	Chris Tellison	4501	15 00		15 00
27	Inman, Paulson & Co.	3825	12 80		12 80
27	Mrs. Lewis Savage	3806	11 40		11 40
27	Electric and Gas Fixture Co.	4725	33 65		33 65
28	B. W. Dean	4246	7 50		7 50
28	F. L. Chambers	4744	57 00		57 00
28	S. S. Stephens	4256	40 00		40 00
30	E. C. Giltner	4879	375 00		375 00
30	Geo. W. McBride	4842	62 50		62 50
30	Geo. W. McBride	4848	62 50		62 50
30	Geo. W. McBride	4873	125 00		125 00
30	Frank L. Lovell	4878	500 00		500 00
30	J. H. Howell	4882	225 00		225 00
30	N. J. Haas	4880	180 00		180 00
30	Joseph Albrecht	4883	180 00		180 00
30	J. H. Campbell	4802	210 00		210 00
30	W. P. Williams	4829	87 50		87 50
30	W. L. Simeral	4704	3 50		3 50
1894.					
Jan. 1	Corvallis Gazette	4714	2 00		2 00
2	Mrs. L. S. Winters	4962	55 20		55 20
2	S. Pennoyer	4872	125 00		125 00
2	S. Pennoyer	4841	62 50		62 50
2	S. Pennoyer	4847	62 50		62 50
2	Benjamin Irvine	4913	387 50		387 50
2	Benjamin Irvine	4954	22 20		22 20
2	Lois A. Irvine	4919	75 00		75 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Jan. 2	W. E. McElroy	4828	$ 300 00	$	$ 300 00
2	Fannie Lamme	4923	45 00		45 00
2	Jacob D. Brower	4914	120 00		120 00
2	L. F. Bollinger	4953	75 00		75 00
2	E. S. Bollinger	4974	37 62		37 62
2	E. S. Bollinger	4952	210 00		210 00
2	J. T. Westly	4970	6 00		6 00
2	Knox & Hammell	4934	5 90		5 90
2	C. C. Worrick	4961	108 60		108 60
2	H. B. Brophy	4881	300 00		300 00
2	Thos. Leland	4944	7 50		7 50
2	Oregon Telegraph and Telephone Co.	4948	12 00		12 00
2	Anna Stafford	4958	75 00		75 00
2	Bertha Lurham	4956	60 00		60 00
2	Lou Lewis	4957	30 00		30 00
2	C. Lundau and wife	4921	135 00		135 00
2	Ellen I. McLean	4920	75 00		75 00
2	Lizzie Early	4917	112 50		112 50
2	R. Lunde	4922	45 00		45 00
2	Winnie Emerson	4918	90 00		90 00
2	J. B. Eddy	4894	625 00		625 00
2	I. A. Macrum	4893	625 00		625 00
2	Miss M. J. McFadden	4954	150 00		150 00
2	Pearl Scott	4955	150 00		150 00
2	H. B. Compson	4892	625 00		625 00
3	Z. T. Smith	5108	100 00		100 00
3	M. T. Rinearson	4925	49 25		49 25
3	G. A. Pierson	4924	90 00		90 00
3	Salem Dray and Truck Co.	4942	3 89		3 89
3	Col. J. Olmstead	4975	8 40		8 40
3	I. A. Macrum	5107	30 00		30 00
3	J. H. Dunlap	4959	65 00		65 00
3	W. A. Cusick	4960	27 50		27 50
3	J. B. Early	4916	202 50		202 50
3	M. O. Bockie	4915	180 00		180 00
4	W. G. Hunter	5194	373 40		373 40
4	V. A. Dunlap	5198	379 00		379 00
4	A. C. Woodcock	5197	314 40		314 40
4	S. D. Gibson	5199	300 40		300 40
4	R. S. Southwick	5201	60 00		60 00
4	N. S. Wallis	5200	104 00		104 00
4	Steiner's Market	4946	51 68		51 68
4	Steiner's Market	4963	29 27		29 27
4	Oregon Telegraph and Telephone Co.	5103	24 55		24 55
4	D. W. Coolidge	5202	810 00		810 00
4	W. A. Munly	4782	30 00		30 00
4	L. O. Simmons	4839	3 25		3 25
5	H. D. McGuire	5109	187 06		187 06
5	W. N. Savage	4927	89 80		89 80
5	Kightlinger Bros.	5120	16 20		16 20
5	H. B. Luce	5210	292 50		292 50
5	M. Morgenson	4972	30 00		30 00
5	Patton Bros.	4965	6 80		6 80
5	T. McF. Patton	5206	4 40		4 40
5	J. J. Dalrypmle & Co.	4929	13 95		13 95
5	F. S. Dearborn	4930	13 81		13 81
5	J. T. Apperson	4843	35 42		35 42
5	J. A. Brown	4889	100 00		100 00
5	Dugan Bros.	4943	39 35		39 35
6	C. S. Brock	5225	21 00		21 00
6	E. J. McCauslland	4976	7 50		7 50
6	Salem Improvement Co.	4941	5 00		5 00
6	Patton Bros.	4085	2 50		2 50
6	Hessie Shane, treasurer	4903	625 00		625 00
6	A. Kinney	4884	250 00		250 00
6	Capital Lumbering Co.	5212	66 41		66 41
8	Keller & Sons	5124	18 63		18 63
8	B. H. Bradshaw	4937	53 50		53 50

DETAILED STATEMENT OF DISBURSEMENTS — CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Jan. 8	Nils Lunde	4932	$ 2 00	$	$ 2 00
8	Allen Rhodes	5173	24 00		24 00
8	Allen Rhodes	5235	9 00		9 00
8	Palmer & Rey	4933	10 25		10 25
8	B. F. Packard	4890	100 00		100 00
8	John Fox	1888	100 00		100 00
8	H. Collins Bishop	5119	25 00		25 00
8	A. B. Buren & Son	5121	29 00		29 00
8	A. B. Buren & Son	4956	20 75		20 75
8	The Independent	5117	2 00		2 00
8	William Galloway	4841	27 08		27 08
10	Jas. Withycombe	5086	499 30		499 30
10	Jacob Leisy	4968	10 50		10 50
10	R. M. Wade & Co.	4947	82 32		82 32
10	E. F. Bradford	4830	125 00		125 00
10	F. M. Reid	4198	37 50		37 50
10	W. L. Robb	4891	150 00		150 00
10	D. F. Sturtevant	4926	83 60		83 60
10	Sister Mary St. Ignatius	4906	500 00		500 00
11	Southern Pacific Co.	5269	44 61		44 61
12	T. T. Davis, treasurer	4911	3,000 00		3,000 00
13	L. J. Elwood	4883	75 27		75 27
13	Thos. Martin	5207	3 50		3 50
13	Phil Metschan	4874	125 00		125 00
13	Mrs. C. F. Rockwell, treasurer	4902	625 00		625 00
15	S. T. Hobart	5234	64 10		64 10
16	W. C. Morgan	5232	300 00		300 00
16	Lydell Baker	4895	500 00		500 00
18	Westacott & Irwin	4938	4 70		4 70
18	Salem Flouring Mills	4931	35 00		35 00
18	A. L. Keenan, treasurer	4907	500 00		500 00
18	W. O. Forbes, secretary	4910	250 00		250 00
19	Gray Bros.	3255	74 74	2 62	77 36
19	Northwest Elec. and Engineering Co.	3299	500 00	17 11	517 11
19	Goldsmith & Loewenberg	3253	183 62	6 17	189 79
19	Northwest Elec. and Engineering Co.	3297	500 00	17 11	517 11
20	Salem Water Co.	4973	12 00		12 00
20	Salem Water Co.	4935	15 00		15 00
23	T. J. Murphy, secretary	4909	250 00		250 00
23	Mrs. J. J. Murphy	4905	625 00		625 00
23	Northwest Fixture and Electric Co.	5125	18 00		18 00
23	Hutchins & Southwick	3330	5,000 00	168 88	5,168 88
25	Lunn & Brooks	4964	53 15		53 15
25	Lunn & Brooks	4928	9 25		9 25
25	J. M. Moyer & Co.	3312	735 00	24 99	759 99
25	D. W. Coolidge	5303	90 00		90 00
26	H. N. Ely	5345	86 40		86 40
27	Griffin Hardware Co.	5340	98 20		98 20
27	F. L. Willman	5349	25 00		25 00
27	M. Scheydecker	5355	50 00		50 00
29	A. S. Pague	5211	103 75		103 75
29	F. A. White	5287	12 00		12 00
29	Wilkeson Coal and Coke Co.	3260	131 30	4 36	135 66
31	John H. McNary	4377	3 00		3 00
31	I. M. Sears	4904	625 00		625 00
Feb. 1	M. Scheydecker	5369	180 00		180 00
1	F. E. Beach, secretary	4908	312 50		312 50
2	Brooks & Salisbury	4940	5 75		5 75
2	C. A. Klintz	4969	12 00		12 00
3	J. E. Ross	5408	23 20		23 20
3	Frank L. Willman	5413	82 50		82 50
5	John G. Wright	3402	60 00		60 00
5	S. Mundell	5443	10 00		10 00
7	J. C. Goodale	5433	60 00		60 00
7	Northwest Elec. and Engineering Co.	3298	500 00	17 11	517 11
7	Northwest Elec. and Engineering Co.	3296	500 00	17 11	517 11
7	Salem Light and Power Co.	3272	695 10	24 39	719 49
7	Krausse Bros.	5499	59 20		59 20

DETAILED STATEMENT OF DISBURSEMENTS — CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Feb. 7	Oregon Statesman	5493	$ 4 50	$	$ 4 50
7	R. W. Newsome	4705	10 00		10 00
7	H. D. McGuire	5411	186 91		186 91
7	John Hughes	5436	24 17		24 17
9	Capital Journal	5494	5 00		5 00
9	S. M. Blandford	5292	2 35		2 35
9	Gray Bros.	5432	16 54		16 54
9	R. M. Wade & Co.	5434	10 00		10 00
10	A. B. Buren & Son	5439	47 00		47 00
10	Keller & Sons	5438	36 00		36 00
10	P. Metschan, treasurer O. P. R. R.	5522	488 35		488 35
10	Kenyon News Co.	5520	32 34		32 34
10	Oregon Iron and Steel Co.	3254	506 00	17 20	523 20
13	Snell, Woodard & Co.	5435	37 25		37 25
13	Morning Democrat	5497	5 00		5 00
13	Henry J. Green	5291	73 61		73 61
13	A. N. Gilbert, postmaster	5532	20 00		20 00
14	Morning Oregonian	5512	8 40		8 40
14	Evening Telegram	5495	5 60		5 60
14	Sunday Welcome	5498	13 00		13 00
15	C. Rhodes	5518	24 80		24 80
16	J. G. Cook	4887	100 00		100 00
16	Salem Consolidated Railway Co.	5519	12 50		12 50
16	Semi-Weekly Times	5529	1 50		1 50
17	Wm. Dumars, agent	5558	35 65		35 65
17	J. A. Barger	5560	58 33		58 33
17	David Wills	4504	10 00		10 00
17	Independent Publishing Co.	5496	4 50		4 50
20	Fisher Bros.	5542	68 21		68 21
20	E. R. Hawes	5513	11 06		11 06
20	J. B. Wyatt	5544	24 95		24 95
20	Joel Hewett	5378	30 00		30 00
21	Allen Rhodes	5580	57 20		57 20
21	Hebrew News	5553	2 50		2 50
21	James Young	5554	30 00		30 00
26	Whale & Ford	5233	4 15		4 15
26	Mundell & Gilson	5629	10 00		10 00
26	Edward Thompson Co.	5578	36 00		36 00
26	E. A. Warner	5577	3 00		3 00
26	Adams & Co.	5576	7 75		7 75
26	Ballard Publishing Co.	5575	6 50		6 50
26	Publishers' Weekly	5574	5 00		5 00
26	Frank Shepard	5573	12 00		12 00
26	Callaghan & Co.	5572	10 50		10 50
26	Boston Book Co.	5571	10 25		10 25
26	Review Publishing Co.	5569	5 00		5 00
26	University Pennsylvania Press	5568	5 00		5 00
26	Lawyers' Publishing Co.	5567	15 00		15 00
26	J. W. Hinsdale	5570	8 17		8 17
26	Bancroft-Whitney Co.	5566	229 00		229 00
26	J. M. Applewhite	3228	4,000 00	165 33	4,165 33
27	J. Lalaune	5641	50 60		50 60
27	Capital Lumbering Co.	5441	18 00		18 00
28	Oregon Statesman	5632	16 50		16 50
28	J. E. Murphy	5626	59 19		59 19
28	Thos. Gage	5555	15 00		15 00
28	Charles Boy	6675	15 00		15 00
28	F. Vanderbeen	5644	48 60		48 60
28	J. Shoeman	5655	49 50		49 50
28	M. Scheydecker	5656	149 95		149 95
Mar. 3	Daily Independent	5674	12 00		12 00
3	S. H. Linton	5678	45 40		45 40
5	Steiner & Blosser	5442	12 00		12 00
6	H. D. McGuire	5659	205 21		205 21
6	A. G. Smith	4886	100 00		100 00
6	Morning Oregonian	5631	33 10		33 10
6	Winnie Emmerson	5684	76 77		76 77
7	W. J. Culver	5730	12 50		12 50

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Mar. 7	Krausse Bros.	5740	$ 45 53	$	$ 45 53
8	R. M. Wade & Co.	5742	117 00		117 00
8	R. M. Wade & Co.	5733	34 35		34 35
9	John Hughes	5743	33 00		33 00
9	Harry Prior	5768	61 66		61 66
9	Gilbert, Patterson & Co.	5738	4 85		4 85
9	J. C. Goodale	5741	30 00		30 00
9	Salem Improvement Co.	5734	43 80		43 80
10	J. B. Putnam	5767	3 25		3 25
10	J. A. Barger	5770	61 66		61 66
10	Mrs. L. M. Hadley	5775	25 00		25 00
10	C. R. Welch	5776	65 00		65 00
12	Chas. Murphy	5781	56 00		56 00
12	Gray Bros.	5739	15 37		15 37
12	Griffin Hardware Co.	5748	41 75		41 75
12	Snell, Heitshu & Co.	5744	15 00		15 00
12	Journal Publishing Co.	5683	12 00		12 00
12	Daily Independent	5731	3 00		3 00
16	James Herrington	5809	52 50		52 50
16	Weekly Examiner	5812	1 50		1 50
26	C. S. Chase	5797	2 50		2 50
27	J. E. Murphy	5830	8 98		8 98
28	Dugan Bros.	3335	188 28	9 20	197 48
28	C. H. Burggraf	3398	625 00	28 00	653 00
28	Thos. Kay Wooler Mills	4032	225 90	8 73	234 63
28	B. Pasquale & Sons	4182	1,610 78	57 98	1,668 76
28	B. Pasquale & Sons	4181	3,058 39	110 10	3,168 49
28	J. T. Apperson, president	3199	3,415 00	173 78	3,588 78
28	Salem Light and Power Co.	4397	500 00	15 66	515 66
28	Salem Light and Power Co.	4076	1,000 00	38 66	1,038 66
28	J. T. Apperson, president	3523	1,000 00	43 77	1,043 77
28	R. M. Wade & Co.	3338	558 38	27 28	585 66
28	Barr & Petzel	3560	600 00	25 73	625 73
28	Goldsmith & Loewenberg	3422	105 83	4 57	110 40
28	Capital Ice Works	970	69 15	1 84	70 99
29	Northwest Elec. and Engineering Co.	3539	500 00	21 77	521 77
29	Northwest Elec. and Engineering Co.	3540	500 00	21 77	521 77
29	Hutchins & Southwick	3605	250 00	10 00	260 00
29	A. L. Saylor	4162	200 00	7 42	207 42
29	J. T. Apperson, president	3525	500 00	21 88	521 88
29	Gray Bros.	3337	162 40	7 68	170 08
29	Gray Bros.	3428	125 07	5 53	130 60
29	Gray Bros.	3407	95 65	4 24	99 89
29	Dugan Bros.	3425	44 62	1 97	46 59
29	J. M. Moyer & Co.	4219	646 10	22 82	668 92
29	J. M. Moyer & Co.	4218	728 25	25 72	753 97
29	J. M. Moyer & Co.	3541	2,010 25	87 54	2,097 79
29	J. M. Moyer & Co.	3543	704 25	30 66	734 91
29	J. M. Moyer & Co.	3542	862 80	37 56	900 36
29	J. M. Moyer & Co.	3366	576 00	26 62	602 62
29	J. M. Moyer & Co.	3347	88 00	4 27	92 27
29	J. M. Moyer & Co.	3348	606 10	29 49	635 59
29	J. M. Moyer & Co.	3346	831 75	40 48	872 23
29	Holman & Co.	3420	118 70	5 14	123 84
29	Northwest Elec. and Engineering Co.	4056	500 00	19 33	519 33
29	Northwest Elec. and Engineering Co.	4054	261 00	10 08	271 08
29	Hutchins & Southwick	3607	200 00	8 00	208 00
29	Hutchins & Southwick	3599	1,000 00	40 00	1,040 00
29	J. C. Goodale	3432	63 33	2 82	66 15
29	J. C. Goodale	4035	113 90	4 35	118 25
29	Hutchins & Southwick	3601	450 00	18 00	468 00
29	J. A. Strowbridge	3339	69 10	3 05	72 15
30	Taylor, Young & Co.	4081	551 10	20 57	571 67
30	H. Ridderbusch	5799	27 00		27 00
31	Frank K. Lovell	5996	500 00		500 00
31	Geo W. McBride	5993	125 00		125 00
31	Geo. W. McBride	5999	62 50		62 50
31	Geo. W. McBride	6006	62 50		62 50

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Mar. 31	B. F. Giltner	5995	$ 375 00	$	$ 375 00
31	Phil Metschan	5991	125 00		125 00
Mar. 31	N. J. Haas	5997	$ 180 00	$	$ 180 00
31	M. H. Howell	6002	225 00		225 00
31	W. A. Munly	6052	30 00		30 00
31	Mrs. I. M. Sears, treasurer	2484	625 00	27 61	653 61
31	J. T. Apperson, treasurer	3524	1,000 00	43 77	1,043 77
31	Hutchins & Southwick	3603	250 00	10 00	260 00
31	James Meyers	3811	72 20	2 80	75 00
31	Albany Woolen Mills	3812	480 00	18 01	498 01
31	J. M. Moffitt	3816	165 00	6 34	171 34
31	H. Snook	4038	154 00	5 97	159 97
31	E. S. Bollinger	4071	57 18	2 16	59 34
31	Whale & Ford	4134	400 00	15 02	415 02
31	W. A. Rice	4180	101 78	3 76	105 54
31	Daniel Seiver	3815	212 50	8 17	220 67
31	J. H. Campbell	6004	210 00		210 00
31	Hutchins & Southwick	3606	200 00	8 00	208 00
31	H. B. Brophy	6001	300 00		300 00
31	Joseph Albrecht	6003	180 00		180 00
31	Whidden & Lewis	3313	400 00	19 20	419 20
31	Northwest Elec. and Engineering Co.	4055	178 00	6 87	184 87
31	Northwest Elec. and Engineering Co.	4058	472 00	18 24	490 24
31	J. M. Applewhite, treasurer	3488	1,000 00	43 77	1,043 77
31	J. M. Applewhite, treasurer	3487	1,000 00	43 77	1,043 77
31	J. M. Applewhite, treasurer	3486	1,000 00	43 77	1,043 77
31	J. M. Applewhite, treasurer	3485	1,000 00	43 77	1,043 77
31	J. M. Applewhite, treasurer	3489	1,000 00	43 77	1,043 77
31	J. M. Applewhite, treasurer	3490	1,000 00	43 77	1,043 77
31	J. M. Applewhite, treasurer	3491	1,000 00	43 77	1,043 77
31	J. M. Applewhite, treasurer	3492	1,000 00	43 77	1,043 77
31	J. M. Applewhite, treasurer	3493	1,500 00	65 66	1,565 66
31	Hutchins & Southwick	3612	50 00	2 00	52 00
31	Hutchins & Southwick	3611	100 00	4 00	104 00
31	Hutchins & Southwick	3613	50 00	2 00	52 00
Apr. 2	J. B. Eddy	6014	625 00		625 00
2	M. Beamer	6229	31 00		31 00
2	Lillie F. Bollinger	6058	75 00		75 00
2	E. S. Bollinger	6057	210 00		210 00
2	W. E. McElroy	6054	300 00		300 00
2	J. D. Brower	6203	120 00		120 00
2	Pearl Scott	6061	150 00		150 00
2	Lydell Baker	6015	500 00		500 00
2	Sylvester Pennoyer	5992	125 00		125 00
2	Sylvester Pennoyer	5998	62 50		62 50
2	Sylvester Pennoyer	6005	62 50		62 50
2	J. B. Early	6203	225 00		225 00
2	Bertha Luhrman	6062	60 00		60 00
2	Lou Lewis	6063	30 00		30 00
2	J. H. Dunlap	6066	62 50		62 50
2	C. Lundun	6200	135 00		135 00
2	Patton Bros.	6069	8 55		8 55
2	Anna Stafford	6064	75 00		75 00
2	C. C. Worrick	6060	109 20		109 20
2	A. J. Basey	6212	21 00		21 00
2	The Spa	4971	4 95		4 95
2	M. Scheydecker	6240	156 00		156 00
2	Salem Iron Works	5737	1 50		1 50
2	Salem Iron Works	5440	6 75		6 75
2	I. A. Macrum	6013	625 00		625 00
2	Martha C. Bockie	6204	180 00		180 00
2	Mary Parmenter	6208	12 90		12 90
2	Lois A. Irving	6197	75 00		75 00
2	Benjamin Irving	6196	387 50		387 50
2	Mrs. L. S. Winters	6083	54 00		54 00
3	H. B. Luce	6055	285 00		285 00
3	E. C. Cross	6215	225 40		225 40
3	H. B. Compson	6012	625 00		625 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Apr. 3	O. G. Smith	6264	$ 112 20	$	$ 112 20
3	Alonzo Gesner	6213	9 00		9 00
3	Allen Rhodes	6263	57 60		57 60
3	Col. J. Olmstead	6068	7 80		7 80
3	J. Schoeman	6262	47 25		47 25
3	G. A. Pierson	6205	90 00		90 00
3	W. N. Savage	6216	88 70		88 70
3	Boise & Barker	6212	60 00		60 00
3	Lizzie Early	6202	120 00		120 00
3	B. H. Bradsaw	6210	133 90		133 90
3	Damon Bros.	6235	185 20		185 20
3	W. A. Cusick	6065	52 00		52 00
3	C. S. Brock	6347	113 00		113 00
3	Ragneld Lunde	6199	45 00		45 00
3	E. S. Bollinger	6236	40 85		40 85
3	F. E. Beach, secretary	2486	312 50	15 00	327 50
3	Dugan Bros.	4088	97 79	3 70	101 49
3	Knox & Hammell	3482	185 27	8 26	193 53
3	Barr & Petzel	4210	485 00	17 34	502 34
3	Capital Lumbering Co.	3484	133 71	5 61	139 32
3	Salem Light and Power Co.	4398	454 00	14 22	468 22
3	Peter C. Cordmer	3749	84 00	3 22	87 22
3	J. E. Ross	4159	131 25	4 89	136 14
3	Bentley & Burdick	3805	87 88	3 42	91 30
3	Ladd & Bush	4080	148 25	5 69	153 94
3	Salem Consolidated Railway Co.	4072	123 60	4 78	128 38
3	Salem Consolidated Railway Co.	4070	70 00	2 70	72 70
3	Salem Light and Power Co.	4077	456 30	17 64	473 94
3	F. R. Anson	4052	450 55	17 50	468 05
3	E. C. Cross	3827	68 08	2 68	70 66
3	Ladd & Bush	3423	235 37	10 19	245 56
3	Hutchins & Southwick	3610	100 00	4 00	104 00
3	Hutchins & Southwick	3609	100 00	4 00	104 00
3	Hutchins & Southwick	3604	250 00	10 00	260 00
3	J. M. Long	3786	69 67	2 68	72 35
3	Gilbert, Patterson & Co.	3828	101 80	3 98	105 78
3	R. W. Mitchell	4112	282 86	10 48	293 34
3	Hutchins & Southwich	3608	200 00	8 00	208 00
3	Perry & Co.	4025	222 03	8 48	230 51
3	M. T. Rineman	6238	28 95		28 95
3	M. T. Rineman	6079	4 35		4 35
3	W. Galloway	6000	62 50		62 50
3	Orson H. Fay	5845	250 00		250 00
3	Fannie Lamme	6198	45 00		45 00
4	Salem Water Co.	6074	12 00		12 00
4	Salem Water Co.	6228	15 00		15 00
4	Ellen T. McLean	6201	75 00		75 00
4	J. L. Barnard	6288	11 40		11 40
4	Capital Printing Co.	5682	10 00		10 00
4	Harry Bartholemy	6075	32 50		32 50
4	G. W. Johnson & Co.	6076	71 25		71 25
4	Steiner's Market	6081	26 68		26 68
4	Steiner's Market	6217	36 88		36 88
4	A. M. Clough	6227	35 00		35 00
4	Dungan Bros.	6231	3 95		3 95
4	Salem Dray and Truck Co.	6234	10 91		10 91
4	J. W. Gamble	6358	103 00		103 00
4	Z. T. Smith	6380	73 33		73 33
4	Lunn & Brooks	6222	6 95		6 95
4	Lunn & Brooks	6067	68 35		68 35
5	Cordelia Wallace	6207	11 60		11 60
5	Benj. Irving	6360	23 05		23 05
5	W. P. Williams	6053	87 50		87 50
5	Gilbert, Patterson & Co.	6082	128 55		128 55
5	Gilbert, Patterson & Co.	6230	16 25		16 25
5	Krausse Bros.	6297	15 10		15 10
5	McCrow & Steusloff	6084	97 43		97 43
5	J. J. Walton, secretary	6241	6,000 00		6,000 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.		To whom paid.	No.	Amount.	Interest.	Total.
1894.						
Apr.	5	H. D. McGuire	6287	$ 201 91	$	$ 201 91
	5	Salem Improvement Co.	6077	16 00		16 00
	5	Salem Improvement Co.	6224	4 50		4 50
	5	Orphans' Home	6078	4 00		4 00
	5	Miss M. J. McFadden	6059	150 00		150 00
	6	R. M. Wade & Co.	6225	3 75		3 75
	6	R. M. Wade & Co.	6299	24 28		24 28
	6	Fred Schlosser	6156	25 00		25 00
	6	J. C. Goodale	3429	58 70	2 62	61 32
	6	J. C. Goodale	3345	42 75	1 90	44 65
	6	Z. F. Moody	6221	353 66		353 66
	7	Palace Drygoods Store	6072	13 65		13 65
	7	Capital Journal	6291	2 50		2 50
	7	Churchill Sash and Door Factory	6300	38 00		38 00
	7	Theo. T. Davis, treasurer	6057	3,000 00		3,000 00
	7	Edw. F. Bradford	5958	125 00		125 00
	7	Adolph Baker	6293	85 00		85 00
	7	Mrs. H. J. Shane, treasurer	6056	625 00		625 00
	7	I. A. Macrum	6364	30 00		30 00
	7	Frank C. Baker	6397	1,000 00		1,000 00
	7	Lydell Baker	6360	1 55		1 55
	7	A. Kinney	6608	250 00		250 00
	7	W. L. Robb	6016	150 00		150 00
	9	F. S. Dearborn	6218	24 00		24 00
	9	Morning Oregonian	6292	6 00		6 00
	9	Lydell Baker	3393	3 50		3 50
	9	H. B. Compson	6408	71 00		71 00
	9	M. G. Butterfield	6406	58 10		58 10
	9	M. G. Butterfield	6407	72 30		72 30
	9	M. E. Freeman	6411	15 80		15 80
	9	Oregon Statesman	5732	3 00		3 60
	9	Chas. E. Roblin	6412	146 20		146 00
	9	Chas. E. Roblin	6413	83 45		83 45
	9	R. W. Mitchell	6410	450 00		450 00
	9	R. W. Mitchell	6414	400 00		400 00
	10	I. A. Macrum	6362	5 00		5 00
	10	F. E. Beach & Co.	6296	88 80		88 80
	10	James Jackson	6417	31 00		31 00
	10	James Jackson	6416	25 00		25 00
	10	Knox & Hammell	6290	6 00		6 00
	10	Portland General Electric Light Co.	6289	388 40		388 40
	10	J. W. Beckley	5798	15 00		15 00
	10	S. T. Hobart	6071	58 80		58 80
	10	Joel Hewitt	6422	30 00		30 00
	10	Sister Mary St. Ignatius	6030	500 00		500 00
	11	J. Cramblett	6505	5 00		5 00
	12	James Withycombe	6359	445 10		445 10
	12	J. J. Dalrymple & Co.	6223	11 07		11 07
	12	A. L. Saylor	6409	58 00		58 00
	13	W. T. Williamson	6421	4 20		4 20
	14	Salem Woolen Mills	6080	10 50		10 50
	14	W. O. Forbes, treasurer	6027	250 00		250 00
	16	Western Union Telegraph Co.	6211	4 79		4 79
	16	Hutchins & Southwick	3602	250 00	10 00	260 00
	16	Gray Bros	6345	16 35		16 35
	17	Mrs. C. F. Rockwell, secretary	6032	625 00		625 00
	17	Woodburn Nursery	6239	268 00		268 00
	17	Taylor, Young & Co.	3401	550 00	23 83	573 83
	17	Geo. H. Burnett	6487	2,500 00		2,500 00
	18	Richard & Boynto Co.	6295	350 00		350 00
	18	J. G. Cook	6011	100 00		100 00
	18	W. B. Allen & Co.	6073	7 60		7 60
	18	Frank C. Baker	6477	1,400 00		1,400 00
	19	Fisher Bros.	6402	14 01		14 01
	19	McAlpin & Lamb	6070	5 00		5 00
	19	B. F. Meredith	6489	5 00		5 00
	19	A. L. Keenan, treasurer	6031	500 00		500 00
	19	A. G. Smith	6010	100 00		100 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Apr. 19	M. C. Crosby	6401	$ 8 25	$	$ 8 25
19	Dugan Bros.	6483	69 80		69 80
20	Howard M. Pierce	6445	1 00		1 00
20	M. Scheydecker	6491	185 45		185 45
21	Oregon Statesman	6470	12 00		12 00
21	Oregon Statesman	6514	4 00		4 00
21	Griffin Hardware Co.	4660	304 56	8 93	313 49
21	W. H. Abrams	4562	275 00	8 25	283 25
21	H. N. Crain	4571	108 59	3 20	111 79
21	Linn & Kays	4659	895 00	25 84	920 84
21	A. Goldsmith	4693	256 49	7 28	263 77
21	F. E. Dunn	4694	163 50	4 64	168 14
21	Linn & Kays	4658	149 50	4 31	153 81
21	William Jones	6464	4 60		4 60
21	Colonel C. F. Beebe	6437	750 00		750 00
21	Colonel C. F. Beebe	6438	38 50		38 50
21	Colonel C. F. Beebe	6456	8 86		8 86
21	S. S. Sigel	6298	35 06		35 00
21	G. L. Elwood	6009	100 00		100 00
23	Hutchins & Southwick	4458	500 00	18 11	518 11
23	Hutchins & Southwick	4457	500 00	18 11	518 11
23	Hutchins & Southwick	4456	1,000 00	36 22	1,036 22
23	John Gray	4373	1,000 00	36 22	1,036 22
23	John Gray	4372	1,000 00	36 22	1,036 22
23	John Gray	4370	1,000 00	36 22	1,036 22
23	John Gray	4371	1,000 00	36 22	1,036 22
23	John Gray	4369	1,000 00	36 22	1,036 22
23	F. S. Ahlstrom, treasurer	4321	2,500 00	88 88	2,588 88
23	M. A. Baker	6424	75 00		75 00
23	Howard M. Pierce	6451	3 25		3 25
23	Thomas Kay Woolen Mills	4575	1,368 20	41 05	1,409 25
23	Salem Light and Power Co.	5220	1,050 00	24 73	1,074 73
23	Salem Light and Power Co.	5219	775 20	18 25	793 45
24	D. F. Sturtevant	6261	84 87		84 87
24	Salem Flouring Mills	6249	46 50		46 50
24	F. S. Powell	5294	1,800 00	34 39	1,834 39
24	John Heidecker	5118	866 40	20 40	886 80
24	Hutchins & Southwick	4547	3,866 16	122 85	3,989 01
24	E. R. Hawes	6400	3 40		3 40
24	Frank C. Baker	4770	4,665 45	119 22	4,784 67
24	Mrs. F. F. Victor	6531	75 00		75 00
24	Capt. Isidor Fuchs	6427	75 00		75 00
24	V. C. Brock	6425	75 00		75 00
24	Capt. O. Hollister	6441	10 00		10 00
24	Capt. R. H. Parker	6429	78 75		78 75
24	F. W. Baltes & Co.	6416	3 50		3 50
24	Southern Pacific Co.	6444	13 15		13 15
24	Capt. T. P. Welch	6434	75 00		75 00
25	D. J. Hays	956	4 20		4 20
25	Whidden & Lewis	4478	268 19	5 83	274 02
25	Salem Improvement Co.	4374	112 50	4 00	116 50
25	J. M. Arthur & Co.	4393	609 50	21 39	630 89
25	J. M. Moyer & Co.	5316	718 50	14 04	732 54
25	J. M. Moyer & Co.	5317	440 00	8 60	448 60
25	J. M. Moyer & Co.	5315	570 00	11 14	781 14
25	J. M. Moyer & Co.	5314	156 75	3 30	160 05
25	J. M. Moyer & Co.	5318	34 00	66	34 66
25	J. M. Moyer & Co.	5358	24 50	44	24 94
25	A. G. Chatwin	4774	150 11	3 36	153 47
25	E. J. Swafford, treasurer	6536	552 50		552 50
25	Colonel C. F. Beebe	6474	130 00		130 00
25	Captain T. J. Overman	6431	76 75		76 75
25	Captain J. H. Ferguson	6427	75 00		75 00
25	Captain Charles Graham	6435	96 00		96 00
25	E. London	6564	7 50		7 50
25	E. B. McElroy	5114	131 00	2 96	133 96
25	Capital City Bindery	5304	361 25	7 30	368 55
25	R. M. Wade & Co.	5123	384 25	8 61	392 86

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Apr. 25	S. H. Friendly	5222	$ 140 58	$ 3 27	$ 143 85
25	Dugan Bros.	5126	187 14	4 40	191 54
25	J. J. Dalrymple & Co.	5122	355 21	8 36	363 57
25	Day & Henderson	5074	153 50	3 58	157 08
25	Gilbert, Patterson & Co.	4949	219 16	5 20	224 36
25	Gilbert, Patterson & Co.	4967	130 55	3 10	133 65
25	J. P. O. Lownsdale	5196	310 40	7 37	317 77
25	E. C. Cross	4950	185 55	4 40	189 95
25	E. Wingate	5195	330 40	7 85	338 25
25	E. C. Cross	4966	112 05	2 66	114 71
25	O. C. Reeves	4747	296 52	7 76	304 28
25	Mitchell, Lewis & Staver	4585	158 25	4 64	162 89
25	L. C. Farrar	4510	135 00	4 20	139 20
25	Gray Bros.	4647	120 95	3 62	124 57
25	J. J. Dalrymple & Co.	4578	206 17	6 18	212 35
25	Dugan Bros.	4573	468 76	14 05	482 81
25	J. C. Goodale	4577	95 80	2 87	98 67
25	R. M. Wade & Co.	4382	109 62	3 80	113 42
25	Gray Bros.	4153	215 62	7 73	223 35
25	Thos. Kay Woolen Mills	4388	481 50	17 33	498 83
25	W. W. Henderson	4379	91 80	3 32	95 12
25	Dugan Bros.	4383	147 29	5 83	152 62
26	J. M. Moyer & Co.	5357	726 75	13 08	739 83
26	J. M. Moyer & Co.	5356	1,050 00	18 90	1,068 90
26	J. M. Moyer & Co.	5097	644 50	15 60	660 10
26	J. M. Moyer & Co.	5096	741 00	17 94	758 94
26	J. M. Moyer & Co.	5095	712 50	17 25	729 75
26	J. M. Moyer & Co.	5094	841 70	20 38	862 08
26	J. M. Moyer & Co.	5093	561 75	13 60	575 35
26	J. M. Moyer & Co.	5092	3,510 50	85 02	3,595 52
26	John Gray	4588	1,000 00	30 00	1,030 00
26	John Gray	4587	1,000 00	30 00	1,030 00
26	Capital Journal	6547	5 00		5 00
26	Sunday Welcome	6512	4 00		4 00
26	Pick Bros.	6443	5 58		5 58
26	Morning Oregonian	6515	6 15		6 15
26	A. B. Buren & Son	6226	8 65		8 65
26	A. B. Buren & Son	6294	103 35		103 35
26	A. B. Buren & Son	4574	927 17	26 78	953 95
26	A. B. Buren & Son	3424	30 00	1 33	31 83
26	A. B. Buren & Son	4391	336 35	11 80	348 15
26	A. B. Buren & Son	3835	97 60	3 74	101 34
26	A. B. Buren & Son	3791	49 70	1 92	51 62
26	A. B. Buren & Son	4033	110 70	4 24	114 94
27	J. D. Disbrow	6473	105 00		105 00
27	Ockerman, Deitrich & Co.	6509	3 00		3 00
27	Capt. H. E. Mitchell	6439	69 75		69 75
27	Capt. M. H. Ellis	6451	15 00		15 00
27	E. B. McElroy	6007	62 50		62 50
27	E. B. McElroy	6542	97 00		97 00
28	Wm. J. Kelly, secretary	6029	250 00		250 00
28	Archie Mason	6545	593 56		593 56
28	John Holm	6566	13 00		13 00
28	J. W. Donel	6214	3 50		3 50
28	Oregon Iron and Steel Co.	4106	253 00	9 33	262 33
28	American Hebrew News	6548	3 00		3 00
30	Sunday Mercury	6513	11 00		11 00
30	Evening Telegram	6516	4 55		4 55
30	L. C. Farrar	6418	45 00		45 00
May 1	Oregon Telegragh and Telephone Co.	6237	32 30		32 30
1	Oregon Telegraph and Telephone Co.	6233	12 00		12 00
1	Capt. John W. Siemans	6472	85 53		85 53
1	Capt. J. L. May	6428	75 00		75 00
2	H. D. McGuire	6577	212 01		212 01
3	The Dispatch	6519	5 50		5 50
3	Capt. M. L. Myers	6452	3 00		3 00
3	Lieut. R. Leabo	6430	75 00		75 00
3	E. W. Allen, secretary	6593	500 00		500 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
May 4	Meston-Dygert Co.	6447	$ 110 00	$	$ 110 00
4	Capital City Bindery	6471	37 50		37 50
4	Allen Rhodes	6594	45 60		45 60
4	Independent Publishing Co.	5803	1 00		1 00
4	Geo. Zeinn	6595	48 60		48 60
5	Jacob Schoeman	6597	47 70		47 70
5	O. G. Smith	6596	45 60		45 60
5	James Dennison	6220	12 00		12 00
5	O. F. Topping	6442	7 45		7 45
5	J. Graber	6598	14 00		14 00
5	E. B. McElroy	4849	62 50	1 45	63 95
5	Brice Wallace, treasurer	6571	500 00		500 00
8	Journal Publishing Co.	6625	5 00		5 00
8	Daily Independent	6624	10 00		10 00
8	J. C. Goodale	6640	70 00		70 00
8	Henry E. Dosch, treasurer	5077	1,750 00	40 83	1,790 83
9	John Hughes	6638	3 50		3 50
9	Chas. H. Burggraf	6632	5 00		5 00
9	Knox & Hammell	5675	212 55	3 11	215 66
9	Gilbert, Patterson & Co.	6635	46 90		46 90
10	John Gray	5505	1,000 00	20 44	1,020 44
10	John Gray	5504	1,000 00	20 44	1,020 44
10	John Gray	5503	1,000 00	20 44	1,020 44
10	John Gray	5506	1,000 00	20 44	1,020 44
10	John Gray	5501	1,000 00	20 44	1,020 44
10	Keller & Sons	5736	328 30	4 44	332 74
10	J. M. Moyer & Co.	5783	508 70	6 43	515 13
10	Elliott & Lazarus	5785	150 00	1 86	151 86
10	John Gray	6349	4,000 00	31 11	4,031 11
10	Salem Light and Power Co.	6391	946 80	7 15	953 95
10	T. C. Rutherford	5677	112 10	1 64	113 74
10	Salem Light and Power Co.	6390	1,911 60	14 43	1,926 03
11	R. M. Wade & Co.	6633	19 25		19 25
11	C. F. Blumenrother	6449	49 17		49 17
11	Dugan Bros.	6630	40 70		40 70
14	Salem Improvement Co.	5639	10 00		10 00
14	C. Lundeen and wife	6695	65 32		65 32
14	Archie Mason	5535	320 12	6 11	326 23
14	John Gray	5502	1,000 00	20 44	1,020 44
14	John Gray	5507	1,000 00	20 44	1,020 44
14	Thos. Smith	6550	10 50		10 50
14	Morning Oregonian	6623	7 30		7 30
14	John G. Wright	6637	21 00		21 00
14	Sunday Mercury	6626	5 00		5 00
14	Thomas Smith	5796	13 30		13 30
14	Dugan Bros.	5437	621 86	12 43	634 29
15	Sunday Welcome	6628	1 50		1 50
15	Henry Bushnell	6551	15 00		15 00
15	M. E. Bilyeu, secretary	6033	625 00		625 00
15	Freman's Fund Insurance Co.	5295	720 00	14 55	734 55
15	Gray Bros.	6634	13 15		13 15
15	Dexter Field	6547	13 13		13 13
16	Dugan Bros.	4028	106 27	4 10	110 37
16	M. Gillihan	3318	127 50	2 34	129 84
16	Dugan Bros.	5735	125 39	1 64	127 03
16	Col. A. L. Saylor	5262	250 00	5 61	255 61
16	Frank C. Baker	5375	2,493 30	44 31	2,537 61
17	J. E. Ross	6711	65 00		65 00
18	E. A. Fay	6232	6 00		6 00
18	E. Grim	6450	52 00		52 00
18	Capt. E. Grim	6433	75 00		75 00
18	Henry Ackerman	6510	11 55		11 55
19	J. B. Mosier	6209	10 30		10 30
19	H. Zapf	6720	500 00		500 00
19	Oregon Statesman	6627	4 00		4 00
21	W. H. H. Morgan	3317	5 00		5 00
21	W. L. Lamb	6552	15 00		15 00
21	W. A. Dow	6678	600 00		600 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
May 22	Central Law Journal Co.	6732	$ 5 00	$	$ 5 00
23	Oregon Telegraph and Telephone Co.	6631	8 00		8 00
24	Anna L. Stafford	6743	45 00		45 00
25	Jacob Schoemann	6755	40 50		40 50
25	J. W. Gamble	6754	77 40		77 40
26	Lou Lewis	6768	17 33		17 33
26	Henry J. Blair	6766	11 25		11 25
26	Frank Tolson	6691	16 94		16 94
26	J. H. Smith	6771	127 50		127 50
26	Archie Mason	6753	114 60		114 60
26	D. S. Bentley	7674	11 25		11 25
26	A. T. Pague	6587	100 00		100 00
26	Mrs. R. W. Brown	5284	7 50		7 50
28	M. V. Buchanan	6675	18 50		18 50
28	H. J. Singleton	6870	114 00		114 00
28	Henry Prior	6781	40 00		40 00
29	Captain L. G. Jones	6729	8 85		8 85
June 1	Salem Iron Works	6636	18 90		18 90
1	Bertha Luhrmann	6791	40 00		40 00
1	Pearl Scott	6792	100 00		100 00
1	American Hebrew News	6760	6 00		6 00
1	Capital Journal Co.	6759	5 00		5 00
1	L. B. Hixon	6767	12 00		12 00
2	H. Zapf	6832	500 00		500 00
2	Daily Independent	6764	5 00		5 00
4	H. D. McGuire	6811	233 16		233 16
5	J. H. Dunlap	6790	50 00		50 00
5	State Insurance Co.	6742	71 25		71 25
5	Glen A. Pierson	6723	48 40		48 40
5	J. E. McCoy	6853	52 50		52 50
6	John Gray	6858	4,000 00		4,000 00
6	Miss M. J. McFadden	6793	100 00		100 00
6	Oregon Statesman	6762	4 50		4 50
6	Evening Telegram	6761	4 55		4 55
6	Keller & Sons	6911	59 83		59 83
7	Willamette University	6862	12 00		12 00
7	J. C. Goodale	6909	44 45		44 45
7	R. M. Wade & Co.	6905	1 02		1 02
7	Dugan Bros.	6913	36 94		36 94
8	Salem Improvement Co.	6912	210 30		210 30
12	Salem Light and Power Co.	6933	63 75		63 75
12	Astoria Budget	6758	5 00		5 00
12	Sunday Welcome	6763	1 50		1 50
12	Morning Oregonian	6831	7 30		7 30
13	Mundell & Gilson	6954	87 50		87 50
13	Mrs. J. J. Murphy, treasurer	6025	625 00		625 00
14	Gray Bros.	6904	13 12		13 12
14	Geo. O. Yoran	6440	55 00		55 00
14	Geo. S. Clarke & Co.	2219	32 44		32 44
16	Capital Lumbering Co.	6906	6 39		6 39
16	Capital Lumbering Co.	6915	25 00		25 00
16	Reeves Bros.	6960	180 00		180 00
16	W. C. Knighton	6972	175 00		175 00
18	H. W. Peery	6756	6 00		6 00
18	F. S. Dearborn	6910	12 50		12 50
21	Balfour, Guthrie & Co.	6979	40 00		40 00
22	A. B. Buren & Co.	6914	136 56		136 56
22	A. B. Buren & Co.	6629	198 06		198 06
22	J. C. Hollister	6453	4 50		4 50
22	Portland General Electric Co.	6922	388 35		388 35
22	E. P. Cochrane	7009	7 50		7 50
23	J. E. Rose	7014	60 00		60 00
23	H. Zapf	7013	2,000 00		2,000 00
23	Frank L. Willman	7015	75 00		75 00
26	Ellen T. McLean	6724	40 32		40 32
26	A. E. Hawks	7004	14 80		14 80
27	V. Buchanan	6955	15 00		15 00
27	F. E. Beach, secretary	6028	312 50		312 50

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
June 27	Morning Oregonian	6985	$ 12 75	$	$ 12 75
28	Henry E. Dosch, treasurer	7005	1,750 00		1,750 00
28	Jos. B. Early	6694	96 77		96 77
28	Lizzie Early	6693	51 61		51 61
30	J. H. Howell	7446	225 00		225 00
30	B. F. Giltner	7142	375 00		375 00
30	Frank K. Lovell	7143	500 00		500 00
30	Joseph Albrecht	7147	180 00		180 00
30	N. J. Hass	7441	180 00		180 00
30	H. B. Compson	7161	625 00		625 00
30	Capital Journal	7219	2 00		2 00
30	H. B. Brophy	7145	300 00		300 00
July 2	Geo. W. McBride	7137	62 50		62 50
2	Geo. W. McBride	7153	62 50		62 50
2	Geo. W. McBride	7111	125 00		125 00
2	W. A. Munly	7181	30 00		30 00
2	Jacob D. Brower	6725	64 52		64 52
2	Fred Howe	7362	82 80		82 80
2	Benjamin Irving	7330	387 50		387 50
2	Lois Irving	7331	75 00		75 00
2	W. P. Williams	7360	87 50		87 50
2	Lydell Baker	7164	500 00		500 00
2	G. R. Baker	7208	10 50		10 50
2	Gardner & Darr	7342	7 75		7 75
2	E. S. Bollinger	7220	29 10		29 10
2	E. S. Bollinger	7202	210 00		210 00
2	Lillie F. Bollinger	7203	75 00		75 00
2	J. H. Campbell	7067	210 00		210 00
2	G. C. Worrick	7209	66 25		66 25
2	Gilbert, Patterson & Co.	7206	130 73		130 73
2	Gilbert, Patterson & Co.	7343	5 05		5 05
2	Patton Bros.	7213	5 00		5 00
3	I. A. Macrum	7162	625 00		625 00
3	Ragneld Lurch	7626	24 20		24 20
3	W. E. McElroy	7063	300 00		300 00
3	Mrs. L. S. Winters	7217	33 15		33 15
3	J. W. Gamble	7364	66 00		66 00
3	Fannie Lamme	7334	45 00		45 00
3	Queen Insurance Co.	6992	40 00		40 00
3	S. Pennoyer	7110	125 00		125 00
3	S. Pennoyer	7136	62 50		62 50
3	S. Pennoyer	7152	62 50		62 50
3	E. C. Cross	7347	106 70		106 70
3	J. B. Mosier	7333	120 00		120 00
3	Oregon Statesman	6991	6 00		6 00
3	Oregon Statesman	7222	5 00		5 00
3	Salem Iron Works	6907	39 69		39 69
3	Mary Parmenter	6692	25 80		25 80
5	Adolph Baker	7436	127 50		127 50
5	Salem Water Co.	7221	12 00		12 00
5	Salem Water Co.	7416	15 00		15 00
5	Dr. W. A. Cusick	7204	55 50		55 50
6	Dugan Bros.	7432	7 72		7 72
6	Dugan Bros.	7435	173 25		173 25
6	Basket & Van Slype	7218	34 85		34 85
6	Benjamin Irving	7415	7 75		7 75
6	H. B. Luce	7359	280 00		280 00
6	Gilbert, Patterson & Co.	7430	25 50		25 50
6	L. A. Davidson	7212	17 67		17 67
6	Salem Improvement Co.	7484	20 25		20 25
6	Salem Improvement Co.	7339	2 00		2 00
6	Steiner's Market	7348	19 76		19 76
6	E. P. Cochran	7482	7 50		7 50
6	W. L. Simeral	6861	3 75		3 75
6	Lee Sill	6990	25 70		25 70
6	J. J. Walton	7354	6,000 00		6,000 00
6	F. S. Dearborn	7353	3 45		3 45
6	Samuel Chatwin	7434	12 00		12 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
July 6	Damon Bros.	7346	$ 146 22	$	$ 146 22
6	William Sargeant	7429	9 60		9 60
6	O. Dickenson Co.	7345	18 83		18 83
7	Sunday Welcome	6986	3 00		3 00
7	Willis Bros.	6908	1 20		1 20
7	C. D. Gabrielson	6992	100 00		100 00
7	McCrow & Stensloff	7245	64 04		64 04
7	Johnson & Craig	7511	222 37		222 37
7	Phil Metschan	7112	125 00		125 00
9	Brewster & White	7352	94 60		94 60
9	N. H. Burley	6676	41 00		41 00
9	Lunn & Brooks	7211	5 00		5 00
9	Lunn & Brooks	7351	10 55		10 55
9	R. W. Mitchell	7519	450 00		450 00
9	M. G. Butterfield	7516	124 30		124 30
9	M. E. Freeman	7518	14 20		14 20
9	General H. B. Compson	7515	197 30		197 30
10	James Withycombe	7355	521 20		521 20
10	Mrs. Lewis Savage	7210	29 00		29 00
10	Keller & Sons	7431	12 50		12 50
11	H. D. McGuire	7490	209 21		209 21
11	E. B. McElroy	7154	62 50		62 50
11	B. H. Bradshaw	7335	10 00		10 00
11	J. L. Mitchell	7483	22 50		22 50
11	Z. F. Moody	7367	35 00		35 00
11	B. F. Packard	7159	100 00		100 00
11	John Fox	7157	100 00		100 00
11	Sunday Mercury	6757	3 00		3 00
11	Edward F. Bradford	7098	125 00		125 00
12	Henry Hewett & Co.	7065	80 00		80 00
12	Salem Light and Power Co.	7566	740 17		740 17
12	Salem Light and Power Co.	7567	2,081 03		2,981 03
12	Evening Telegram	7502	4 55		4 55
12	Ellicott & Lazarus	6863	200 00		200 00
12	A. Kinney	7148	250 00		250 00
13	W. L. Simeral	7505	12 60		12 60
13	A. Bush	7574	10 00		10 00
14	Capital Journal	7395	3 00		3 00
14	Capital Journal	7598	5 00		5 00
14	Daily Independent	7599	5 00		5 00
14	Captain Percy Willis	6432	75 00		75 00
16	James Herrington	7601	99 17		99 17
16	Mrs. J. J. Murphy, treasurer	3719	625 00	23 33	648 33
16	Mrs. J. J. Murphy, treasurer	2483	625 00	21 25	646 25
16	W. L. Robb	7160	150 00		150 00
16	Oregon Telegraph and Telephone Co.	7336	12 00		12 00
16	Oregon Telegraph and Telephone Co.	7361	24 55		24 55
16	Scio Weekly Press	7629	4 00		4 00
17	J. J. Dalrymple & Co.	7350	1 35		1 35
17	J. L. Elwood	7449	100 00		100 00
17	A. B. Buren & Son	7433	265 00		265 00
17	J. A. Brown	7158	100 00		100 00
17	I. A. Macrum	7569	30 00		30 00
18	W. A. Slocum	7640	124 80		124 80
18	H. W. Holden	7647	448 24		448 24
18	Times Printing Co.	7027	12 00		12 00
18	Sister Mary St. Ignatius	7170	500 00		500 00
18	James Jackson	7517	38 50		38 50
18	Northern Pacific Railroad Co.	7515	11 62		11 62
18	W. C. Forbes, secretary	7171	250 00		250 00
18	First Regiment Infantry	7540	825 00		825 00
18	First Regiment, O. N. G.	7534	42 60		42 60
18	Salem Flouring Mills	7349	14 00		14 00
19	W. H. H. Dodge	7216	12 05		12 05
19	R. M. Wade & Co.	7646	564 00		564 00
19	J. M. Long	7207	5 20		5 20
20	Charles S. Moore	6415	42 50		42 50
20	W. J. Kelly, secretary	7172	250 00		250 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
July 20	Lieutenant C. E. Roblin	7548	$ 143 20	$	$ 143 20
20	Chas. E. Roblin	7544	6 00		6 00
20	Chas. E. Roblin	7542	57 25		57 25
20	Daily Independent	7628	1 00		1 00
21	Theo. T. Davis, treasurer	7099	3,000 00		3,000 00
21	Captain R. H. Parker	7527	79 75		79 75
21	Captain T. J. Overman	7531	75 00		75 00
21	Captain Charles Graham	7529	75 00		75 00
21	F. E. Beach, secretary	7173	312 50		312 50
21	Captain M. H. Ellis	7538	30 00		30 00
21	Morning Oregonian	7554	25 20		25 20
21	J. L. Luckey	5193	353 00	8 39	361 39
23	M. Beamer	7344	8 25		8 25
23	W. F. McCaw	7553	23 10		23 10
25	R. L. Swartz	7682	42 19		42 19
25	W. C. Mitchell	7341	5 00		5 00
25	T. P. Welch	7528	75 00		75 00
25	Major D. C. Sherman	7536	23 60		23 60
25	Fisher Bros.	7643	5 93		5 93
25	Mrs. H. J. Shane, treasurer	7166	625 00		625 00
25	H. L. Chilson	7659	59 97		59 97
25	William Galloway	7138	62 50		62 50
25	C. F. Rockwell, secretary	7168	625 00		625 00
25	John H. Rutter	7645	23 75		23 75
25	J. B. Wyatt	7644	57 32		57 32
25	Third Regiment, O. N. G.	7525	501 40		501 40
28	E. B. McElroy	7575	237 00		237 00
28	Troop "B," O. N. G.	7524	78 80		78 80
28	J. G. Cook	7151	100 00		100 00
28	M. G. Butterfield	7541	14 80		14 80
28	Brown & Smith	7568	12 90		12 90
28	A. L. Keenan, treasurer	7169	500 00		500 00
30	A. L. Stephens	7661	15 50		15 50
30	Meston-Dygert Co.	7546	50 00		50 00
30	Capital City Bindery	7368	2 50		2 50
30	Capt. M. L. Myers	7532	75 00		75 00
30	A. T. Pague	7514	106 45		106 45
30	Capt. J. W. Ganong	7556	59 60		59 60
31	Capt. J. L. May	7522	75 00		75 00
31	Col. C. T. Blomenrother	7550	34 30		34 30
31	Howard M. Pierce	7535	1 00		1 00
Aug. 1	Lucinda Swegle	7717	30 00		30 00
1	S. R. Jenkins	7667	19 80		19 80
1	Western Union Telegraph Co.	7337	89		89
2	Wiley B. Allen	7214	2 95		2 95
3	H. D. McGuire	7715	209 16		209 16
4	A. J. Hazell	7745	1,000 00		1,000 00
4	Col. C. T. Blumenrother	7526	204 20		204 20
4	T. B. Peddie & Co.	7555	210 00		210 00
4	Knapp, Burrill & Co.	7340	1 20		1 20
6	Joshua Smith	7749	134 54		134 54
6	Mrs. J. J. Murphy, treasurer	7165	625 00		625 00
6	Salem Dray and Truck Co.	7328	2 00		2 00
6	J. B. Eddy	7463	625 00		625 00
6	Wells, Fargo & Co.	7735	4 75		4 75
7	H. Zapf	7752	2,000 00		2,000 00
7	Pick Bros.	7547	6 25		6 25
8	Dugan Bros.	7764	197 31		197 31
8	Dugan Bros.	7768	67 27		67 27
8	Gilbert, Patterson & Co.	7771	32 58		32 58
8	Union Pacific Railway Co.	7543	2 76		2 76
9	Frank C. Baker	7833	483 90		483 90
9	Capt. T. P. Welch	7537	80		80
9	Geo. F. Smith	7428	9 25		9 25
10	D. J. Goode	7759	3 65		3 65
10	Salem Improvement Co.	7769	200 75		200 75
10	Salem Improvement Co.	7761	99 00		99 00
10	J. G. Goodale	7763	27 50		27 50

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Aug. 10	J. G. Goodale	7770	$ 16 00	$	$ 16 00
10	James Neil	7762	70 00		70 00
10	C. T. Blumenrother	7549	4 35		4 35
10	Battery "A," O. N. G.	7523	80 90		80 90
10	Separate Battalion	7552	184 70		184 70
10	H. J. Singleton	7847	52 00		52 00
13	Martha Oakley Bockie	7332	180 00		180 00
14	Gray Bros.	7760	8 15		8 15
14	J. W. York	6989	13 50		13 50
14	Capt. L. C. Chrisman	6436	75 00		75 00
14	Goe. T. Thompson	7539	58 70		58 70
16	Salem Iron Works	7855	216 47		216 47
16	A. N. Gilbert, postmaster	7844	12 20		12 20
17	B. Pasquale & Co.	7835	56 31		56 31
20	Mendell & Gilson	7870	233 50		233 50
20	A. G. Smith	7150	100 00		100 00
21	Capital Lumbering Co.	7767	8 88		8 88
21	Barr & Petzel	7896	2,000 00		2,000 00
22	William Small	7899	13 33		13 33
22	Captain Percy Willis	7533	75 00		75 00
22	Salem Light and Power Co.	7746	42 50		42 50
22	J. B. Fagan	7901	8 50		8 50
24	Colonel J. Olmstead	7205	6 50		6 50
24	Callaghan & Co.	7886	14 00		14 00
24	Dover Index	7885	1 00		1 00
24	Republican Printing and Pub. Co.	7884	6 00		6 00
24	F. H. Thomas Law Book Co.	7883	8 00		8 00
24	Central Law Journal Co.	7882	5 00		5 00
24	University Law Review	7881	2 00		2 00
24	Brown-Merrill Book Co.	7880	18 00		18 00
24	Public Opinion Co.	7879	3 00		3 00
24	Albany Law Journal Co.	7878	10 00		10 00
24	Frank Shepard	7877	27 00		27 00
24	Boston Book Co.	7876	24 82		24 82
24	Lawyers' Coöperative Publishing Co.	7875	15 00		15 00
24	Edward Thompson Co.	7874	24 00		24 00
24	Bancroft-Whitney Co.	7873	33 00		33 00
24	Henry Ridgely, Jr.	7872	10 00		10 00
27	J. M. Moyer & Co.	7914	1,430 46		1,430 46
27	A. J. Hazell	7915	2,000 00		2,000 00
28	Thomas Smith	7857	6 60		6 60
Sept. 1	Oregon Democrat	7862	2 50		2 50
1	Capital Printing Co.	7863	9 00		9 00
4	H. B. Compson	7938	118 20		118 20
4	Salem Iron Works	7765	20 90		20 90
4	A. B. Buren & Son	7766	8 50		8 50
4	H. Zapf	7945	2,000 00		2,000 00
4	Captain J. A. French	6423	75 00		75 00
4	H. D. McGuire	7943	207 07		207 07
4	Western Union Telegraph Co.	7732	1 06		1 06
4	M. T. Rineman	7983	17 90		17 90
4	E. C. Cross	7973	16 55		16 55
4	T. E. Hills, president	7924	900 00		900 00
4	Archie Mason	7944	42 90		42 90
4	Steiner's Market	7971	3 42		3 42
5	Dugan Bros.	8037	76 81		76 81
5	Gilbert, Patterson & Co.	8035	23 70		23 70
5	Barr & Petzel	8039	230 19		230 19
5	R. W. Mitchell	7928	200 00		200 00
5	F. S. Dearborn	7978	5 15		5 15
6	J. A. Barger	8046	81 66		81 66
6	J. A. Barger	8048	35 00		35 00
6	A. E. Day	8034	4 75		4 75
6	J. C. Goodale	8043	26 20		26 20
6	A. L. Saylor	7520	18 00		18 00
6	John Gray	8127	1,500 00		1,500 00
6	Capital City Bindery	8133	40 00		40 00
6	Benjamin Irving	7964	288 47		288 47

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Sept. 6	Benjamin Irving	7986	$ 4 60	$	$ 4 60
6	L. A. Irving	7965	55 83		55 83
7	Salem Improvement Co.	8041	14 50		14 50
7	Salem Improvement Co.	8033	40 35		40 35
7	Wells, Fargo & Co.	8015	1 15		1 15
7	J. Werley	7923	296 40		296 40
8	R. M. Wade & Co.	8040	24 25		24 25
8	R. M. Wade & Co.	7970	17 09		17 09
8	R. M. Wade & Co.	8038	65 28		65 28
8	R. M. Wade & Co.	8036	5 36		5 36
10	T. C. Shaw	8045	60 00		60 00
10	T. C. Shaw	8049	56 66		56 66
10	M. Beamer	7969	3 40		3 40
10	Battery "A," O. N. G.	7551	79 00		79 00
11	Capital Lumbering Co.	8032	47 70		47 70
11	Capital Lumbering Co.	8012	257 08		257 08
11	Capital Lumbering Co.	7981	1 01		1 01
11	Alzina Martin, secretary	7167	625 00		625 00
12	John Witzel	8047	31 25		31 25
12	John Witzel	8044	23 75		23 75
12	S. T. Richardson	8148	5 00		5 00
12	W. L. & J. C. Simeral	7976	11 19		11 19
13	Western Union Telegraph Co.	7984	3 25		3 25
13	Alfred Gobalet	8152	35 00		35 00
13	Emil Gobalet	7838	18 00		18 00
14	A. W. Drager	7980	2 80		2 80
14	A. J. Hazell	8158	642 00		642 00
18	W. C. Knighton	8167	100 00		100 00
18	N. J. Haas	8177	1 00		1 00
18	George Roth	8182	67 50		67 50
18	Thomas McNary	8181	60 75		60 75
18	Charles Cress	8183	67 50		67 50
18	David Scott	8179	90 00		90 00
18	A. E. McAllister	8184	67 50		67 50
19	J. F. Folsom	8205	7 00		7 00
19	M. C. Bockie	7966	120 00		120 00
19	J. S. Moyer	8180	67 50		67 50
20	J. B. Mosier and wife	7968	80 00		80 00
21	Wm. Galloway, president	8156	5,000 00		5,000 00
21	West Publishing Co.	8219	270 40		270 40
21	W. H. Lowdermilk & Co.	8220	131 92		131 92
21	J. T. Lawler	8218	15 00		15 00
21	W. P. Miles	8185	33 75		33 75
21	Troop "A," O. N. G.	7521	80 30		80 30
21	Bozorth Bros.	8240	297 95		297 95
25	J. J. Cozart, president	8165	1,500 00		1,500 00
25	C. R. Welch	8250	88 00		88 00
25	J. E. McCoy	8253	148 50		148 50
25	Brewtster & White	7979	32 15		32 15
25	Sylvester Pennoyer	8259	4 50		4 50
25	Mrs. Mason	8261	29 65		29 65
26	Bulger & McCann	8173	6 50		6 50
26	E. R. Hawes	8474	4 91		4 91
27	W. H. McOscar	8266	84 00		84 00
27	Captain E. Grim	7530	75 00		75 00
27	Yaquina Post	8263	4 50		4 50
27	Albany Iron Works	8166	40 50		40 50
29	S. Van Houten, president	8216	600 00		600 00
29	F. K. Lovell	8361	500 00		500 00
29	J. H. Howell	8364	225 00		225 00
29	Phil Metschan	8321	125 00		125 00
29	Phil Metschan	8260	16 80		16 80
29	N. J. Hass	8362	180 00		180 00
29	J. H. Campbell	8420	70 00		70 00
29	Geo. W. McBride	8326	62 50		62 50
29	Geo. W. McBride	8320	125 00		125 00
29	Geo. W. McBride	8323	62 50		62 50
29	Jos. Albrecht	8365	180 00		180 00
29	J. W. Gamble	8290	150 00		150 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.		To whom paid.	No.	Amount.	Interest.	Total.
1891.						
Oct.	1	W. P. Williams	8885	$ 87 50	$	$ 87 50
	1	J. D. Brower	8280	28 00		28 00
	1	W. A. Munly	8119	30 00		30 00
	1	Eberlin & Nichols	8557	179 50		179 50
	1	Lydell Baker	8373	500 00		500 00
	1	A. J. Hazell	8571	2,000 00		2,000 00
	1	E. S. Bollinger	8530	250 00		250 00
	1	L. F. Bollinger	8531	75 00		75 00
	1	J. B. Eddy	8371	625 00		625 00
	1	W. E. McElroy	8384	300 00		300 00
	1	Sylvester Pennoyer	8325	62 50		62 50
	1	Sylvester Pennoyer	8322	62 50		62 50
	1	Sylvester Pennoyer	8319	125 00		125 00
	1	I. A. Macrum	8370	625 00		625 00
	1	H. B. Brophy	8363	300 00		300 00
	1	L. E. Gardner	8533	14 50		14 50
	1	G. C. Pace	8552	18 00		18 00
	1	Mrs. J. B. Early	8273	19 16		19 16
	1	E. Santer	8286	5 50		5 50
	1	Lizzie Early	8276	16 00		16 00
	1	C. F Jost	8281	25 33		25 33
	1	J. B. Early	8272	76 66		76 66
	1	J. J. Dalrymple & Co.	8288	102 16		102 16
	1	James Shantz	8541	9 60		9 60
	1	James Shantz	8285	9 20		9 20
	1	Gray Bros.	8527	4 80		4 80
	1	H. B. Compson	8372	625 00		625 00
	1	H. B. Compson	8573	1 00		1 00
	1	J. F. Tolson	8278	8 00		8 00
	1	Fannie Lamme	7967	30 00		30 00
	1	Mrs. F. Lamme	8282	15 00		15 00
	1	Lydell Baker	8572	26 50		26 50
	1	C. A. Smith	8536	14 10		14 10
	2	O. C. Reeves	8575	96 75		96 75
	2	Gardner & Darr	7975	15 90		15 90
	2	G. A. Pierson	8279	21 00		21 00
	2	McCrow & Steusloff	8547	33 83		33 83
	2	McCrow & Steusloff	8526	19 26		19 26
	2	Dugan Bros.	8582	285 20		285 20
	2	Dugan Bros.	8609	148 50		148 50
	2	J. B. Early	8577	35 27		35 27
	2	Oregon Telegraph and Telephone Co.	7985	8 00		8 00
	2	M. O. Bockie	8575	60 00		60 00
	2	Mrs. Knerr	8537	12 25		12 25
	2	Dan J. Fry	8550	2 50		2 50
	2	Wells, Fargo & Co.	8576	2 65		2 65
	2	Mary McIntire	8534	6 00		6 00
	2	Knox & Hammell	8610	41 40		41 40
	3	Adolph Baker	8614	127 50		127 50
	3	J. H. Dunlap	8532	50 00		50 00
	3	Mrs. L. S. Winters	8544	4 40		4 40
	3	E. C. Cross	8581	19 84		19 84
	3	H. J. Singleton	8684	15 00		15 00
	3	Keller & Sons	8553	73 50		73 50
	3	Frank Conover	8247	3 50		3 50
	3	James Jackson	7937	68 50		68 50
	3	E. Dunlap	7856	7 50		7 50
	3	J. M. Moyer & Co.	8559	1,013 84		1,013 84
	3	B. F. Giltner	8360	375 00		375 00
	4	Joshua H. Smith	6701	44 00		44 00
	4	Barr & Petzel	8601	1 00		1 00
	4	Barr & Petzel	8612	16 00		16 00
	4	Barr & Petzel	8674	800 00		800 00
	4	M. T. Rinearson	8555	39 75		39 75
	4	M. T. Rineman	8546	26 60		26 60
	4	H. D. McGuire	8558	203 36		203 36
	4	Steiner's Market	8548	6 95		6 95
	4	D. S. Bentley	8540	36 35		36 35

DETAILED STATEMENT OF DISBURSEMENTS — CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Oct. 30	Capt. R. H. Parker	8913	$ 16 20	$	$ 16 20
31	J. L. Hammell	8538	30 00		30 00
31	J. W. McGinn, secretary	8381	250 00		250 00
31	E. B. McElroy	8873	198 00		198 00
Nov. 1	Alfred Gobalet	8835	11 00		11 00
1	Capt. E. Grim	8761	75 00		75 00
1	Stuart & Thompson	8805	5 27		5 27
1	Geo. F. Telfer	9810	9 60		9 60
1	Lieut. M. D. Phillips	8762	75 00		75 00
1	B. Pasquale & Sons	8047	144 04		144 04
1	B. Pasquale & Sons	8764	210 78		210 78
1	Frank C. Baker	8968	1,200 00		1,200 00
1	A. L. Davis	8875	14 00		14 00
1	Huber's Bakery	8443	5 60		5 60
1	E. C. Giltner	8958	4 00		4 00
2	Willis E. McElroy	8960	3 00		3 00
2	W. K. Esling	8991	27 00		27 00
2	Capt. R. S. Greenleaf	8904	66 30		66 30
2	Battery "A"	8903	80 50		80 60
2	W. O. Forbes, secretary	8382	250 00		250 00
2	J. W. Maxwell	8911	32 00		32 00
2	Capital City Bindery	8804	61 75		61 75
3	H. D. McGuire	8967	203 16		203 16
3	Western Union Telegraph Co.	8978	4 42		4 42
3	Capt. M. L. Myers	8763	75 00		75 00
3	Schwab Bros.	8882	7 00		7 00
3	Lieut. E. P. Crowne	8883	19 00		19 00
3	C. E. Roblin	8956	15 00		15 00
5	T. C. Shaw	8616	50 00		50 00
5	A. J. Hazell	9005	2,820 00		2,820 00
5	Oregon Telegraph and Telephone Co.	8841	4 00		4 00
5	O. C. Reeves	8927	241 31		241 31
5	Delos D. Neer	9009	100 00		100 00
6	W. C. Knighton	9013	316 50		316 50
7	Salem Improvement Co.	9031	256 70		256 70
7	Wells, Fargo & Co.	8989	3 25		3 25
8	Capital Lumbering Co.	9022	263 36		263 36
8	Capital Lumbering Co.	9036	21 00		21 00
8	Gilbert, Patterson & Co.	9040	181 91		181 91
8	Gilbert, Patterson & Co.	9026	55 20		55 20
8	R. M. Wade & Co.	9039	32 26		32 26
8	R. M. Wade & Co.	9114	89 25		89 25
8	Dugan Bros.	9016	414 33		414 33
8	Dugan Bros.	9043	65 70		65 70
8	Western Union Telegraph Co.	8999	2 45		2 45
8	Thomas Kay Woolen Mills	9019	585 60		585 60
8	Thomas Kay Woolen Mills	9037	9 60		9 60
8	Joseph Meyers	9018	202 77		202 77
8	Joseph Meyers	9041	22 65		22 65
8	J. A. Rotan	9034	43 90		43 90
8	J. A. Rotan	9025	438 50		438 50
8	Salem Street Railway	9015	46 13		46 13
9	F. R. Anson	9024	1 20		1 20
9	F. R. Anson	9044	29 55		29 55
9	Salem Iron Works	9033	3 80		3 80
9	Salem Iron Works	9023	41 25		41 25
9	J. G. Ross	9128	112 50		112 50
9	A. B. Buren & Son	9032	350 00		350 00
9	A. A. Buren & Son	8606	2 50		2 50
9	A. B. Buren & Son	8289	85 05		85 05
9	Separate Battalion	8925	211 75		211 75
9	Col. C. T. Blumenrother	8779	57 00		57 00
9	Union Pacific Railway Co.	8802	1 01		1 01
9	Pick Bros.	8884	5 50		5 50
9	Separate Battalion	8780	18 60		18 60
9	Buren & Hamilton	9115	76 00		76 00
9	A. B. Buren & Son	9038	1 80		1 80
10	Oregon Statesman	9030	6 50		6 50

DETAILED STATEMENT OF DISBURSEMENTS — CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest	Total.
1891.					
Oct. 15	G. C. Pace	8840	$ 10 00	$	$ 10 00
15	Fred Gilson	8795	20 00		20 00
15	Fred Gilson	8792	18 75		18 75
15	E. B. McElroy	8324	62 50		62 50
15	Charles S. Moore	7834	30 00		30 00
15	A. G. Smith	8368	100 00		100 00
15	R. M. Wade & Co.	8525	6 55		6 55
15	R. M. Wade & Co.	8665	19 67		19 67
15	R. M. Wade & Co.	8611	1 75		1 75
15	R. M. Wade & Co.	8857	27 05		27 05
15	O. C. Reeves	8798	13 50		13 50
15	Mrs. H. J. Shane, treasurer	8378	625 00		625 00
16	John Tays	8800	3 05		3 05
16	Lute Savage	8839	81 45		81 45
16	C. A. Gautenbein	8851	99 35		99 35
16	John Gray	8860	1,347 04		1,347 04
16	Welch Bros.	8861	1,500 00		1,500 00
17	Reeves Bros.	8862	266 00		266 00
17	Central Law Journal	8864	5 00		5 00
17	George F. Smith	8554	30 00		30 00
17	C. A. Williams	8866	10 00		10 00
18	M. Scheydecker	8865	150 00		150 00
18	A. L. Veazie	8859	140 00		140 00
18	James Harrington	8793	53 67		53 67
18	Cal Morgan	8799	7 18		7 18
18	H. E. Mitchell	8868	45 00		45 00
18	Captain H. E. Mitchell	8753	55 50		55 50
18	Capital National Bank	8535	5 20		5 20
18	Henry Berger	8556	25 00		25 00
18	Sister Mary St. Ignatius	8379	500 00		500 00
18	Mrs. C. F. Rockwell, secretary	8377	625 00		625 00
18	W. F. Butcher	8863	76 10		76 10
19	W. H. Phillips	8796	7 10		7 10
19	W. P. Williams	8886	2 50		2 50
19	Geo. T. Thompson	8819	40 20		40 20
19	O. Summers	8850	31 40		31 40
22	Frank C. Baker	8887	1,200 00		1,200 00
24	Walter Thompson	8926	114 75		114 75
24	W. Long	8885	2 50		2 50
25	F. E. Beach, secretary	8383	312 50		312 50
26	J. L. Elwood	8337	100 00		100 00
26	J. E. Bayer	8673	428 40		428 40
26	C. F. Weber & Co.	8737	64 45		64 45
26	R. W. Mitchell	8858	21 00		21 00
26	F. R. Anson	8836	119 79		119 79
26	Lieut. I. W. Berry	8766	75 00		75 00
27	A. L. Keenan	8380	500 00		500 00
27	H. B. Compson	8852	26 20		26 20
27	M. E. Freeman	8855	76 40		76 40
27	M. E. Freeman	8915	8 20		8 20
27	M. E. Freeman	8854	26 20		26 20
27	M. E. Freeman	8857	18 00		18 00
27	F. L. Chalmers	8777	3 40		3 40
27	Geo. O. Yoran	8876	22 20		22 20
27	Union Cartridge Co.	8018	197 30		197 30
27	The Dispatch	8939	1 17		1 17
30	E. S. Amerman	8948	25 00		25 00
30	Oregon Telegraph and Telephone Co.	8678	22 00		22 00
30	John Raymer	8914	6 00		6 00
30	A. L. Saylor	8773	150 00		150 00
30	A. L. Saylor	8856	27 00		27 00
30	A. L. Saylor	8772	15 80		15 80
30	Capt. R. H. Parker	8760	78 50		78 50
30	Capt. J. H. Ferguson	8752	195 00		195 00
30	Capt. Chas. Graham	8759	75 00		75 00
30	Col. Geo. T. Thompson	8879	560 00		560 00
30	Col. Geo. T. Thompson	8832	10 20		10 20
30	Capt. M. H. Ellis	8880	30 00		30 00

DETAILED STATEMENT OF DISBURSEMENTS — CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Oct. 30	Capt. R. H. Parker	8913	$ 16 20	$	$ 16 20
31	J. L. Hammell	8538	30 00		30 00
31	J. W. McGinn, secretary	8381	250 00		250 00
31	E. B. McElroy	8873	198 00		198 00
Nov. 1	Alfred Gobalet	8835	11 00		11 00
1	Capt. E. Grim	8761	75 00		75 00
1	Stuart & Thompson	8805	5 27		5 27
1	Geo. F. Telfer	9810	9 60		9 60
1	Lieut. M. D. Phillips	8762	75 00		75 00
1	B. Pasquale & Sons	8047	144 04		144 04
1	B. Pasquale & Sons	8764	210 78		210 78
1	Frank C. Baker	8968	1,200 00		1,200 00
1	A. L. Davis	8875	14 00		14 00
1	Huber's Bakery	8443	5 60		5 60
1	E. C. Giltner	8958	4 00		4 00
2	Willis E. McElroy	8960	3 00		3 00
2	W. K. Esling	8991	27 00		27 00
2	Capt. R. S. Greenleaf	8904	66 30		66 30
2	Battery "A"	8903	80 50		80 60
2	W. O. Forbes, secretary	8382	250 00		250 00
2	J. W. Maxwell	8911	32 00		32 00
2	Capital City Bindery	8804	61 75		61 75
3	H. D. McGuire	8967	203 16		203 16
3	Western Union Telegraph Co.	8978	4 42		4 42
3	Capt. M. L. Myers	8763	75 00		75 00
3	Schwab Bros.	8882	7 00		7 00
3	Lieut. E. P. Crowne	8883	19 00		19 00
3	C. E. Roblin	8956	15 00		15 00
5	T. C. Shaw	8616	50 00		50 00
5	A. J. Hazell	9005	2,820 00		2,820 00
5	Oregon Telegraph and Telephone Co.	8841	4 00		4 00
5	O. C. Reeves	8927	241 31		241 31
5	Delos D. Neer	9009	100 00		100 00
6	W. C. Knighton	9013	316 50		316 50
7	Salem Improvement Co.	9031	256 70		256 70
7	Wells, Fargo & Co.	8989	3 25		3 25
8	Capital Lumbering Co.	9022	263 36		263 36
8	Capital Lumbering Co.	9036	21 00		21 00
8	Gilbert, Patterson & Co.	9040	181 91		181 91
8	Gilbert, Patterson & Co.	9026	55 20		55 20
8	R. M. Wade & Co.	9039	32 26		32 26
8	R. M. Wade & Co.	9114	89 25		89 25
8	Dugan Bros.	9016	414 33		414 33
8	Dugan Bros.	9043	65 70		65 70
8	Western Union Telegraph Co.	8999	2 45		2 45
8	Thomas Kay Woolen Mills	9019	585 60		585 60
8	Thomas Kay Woolen Mills	9037	9 60		9 60
8	Joseph Meyers	9018	202 77		202 77
8	Joseph Meyers	9041	22 65		22 65
8	J. A. Rotan	9034	43 90		43 90
8	J. A. Rotan	9025	438 50		438 50
8	Salem Street Railway	9015	46 13		46 13
9	F. R. Anson	9024	1 20		1 20
9	F. R. Anson	9044	29 55		29 55
9	Salem Iron Works	9033	3 80		3 80
9	Salem Iron Works	9023	41 25		41 25
9	J. G. Ross	9128	112 50		112 50
9	A. B. Buren & Son	9032	350 00		350 00
9	A. A. Buren & Son	8606	2 50		2 50
9	A. B. Buren & Son	8289	85 05		85 05
9	Separate Battalion	8925	211 75		211 75
9	Col. C. T. Blumenrother	8779	57 00		57 00
9	Union Pacific Railway Co.	8802	1 01		1 01
9	Pick Bros.	8884	5 50		5 50
9	Separate Battalion	8780	18 60		18 60
9	Buren & Hamilton	9115	76 00		76 00
9	A. B. Buren & Son	9038	1 80		1 80
10	Oregon Statesman	9030	6 50		6 50

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Nov. 10	Patton Bros.	8990	$ 7 95	$	$ 7 95
10	Ira Erb	9012	38 69		38 69
10	Ira Erb	9017	30 50		30 50
10	Daily Independent	9029	1 50		1 50
10	George Zinn	9140	2 50		2 50
12	J. B. Mosier and wife	8284	40 00		40 00
12	J. T. Westley	9139	15 75		15 75
13	W. H. Conyers	8940	22 50		22 50
13	Captain M. G. Butterfield	9144	87 90		87 90
13	Captain M. G. Butterfield	9143	55 10		55 10
13	Henry Hewitt & Co.	8782	12 50		12 50
13	John G. Wright	9123	336 49		336 49
14	Forbes & Breeden	9027	281 25		281 25
14	Walter Bros.	9122	706 20		706 20
14	M. G. Butterfield	8778	17 80		17 80
14	M. G. Butterfield	8909	8 20		8 20
14	Geo. F. Rodgers	8959	2 00		2 00
14	T. B. Peddie & Co.	8785	1,400 00		1,400 00
14	Morning Oregonian	9026	3 90		3 90
14	Geo. W. McBride	9140	2 00		2 00
15	Captain P. Willis	8764	75 00		75 00
15	C. Y. Lowe	8881	4 00		4 00
15	Alzina Martin, secretary	8876	625 00		625 00
15	Oregon Railway and Navigation Co.	8803	4 58		4 58
16	Captain A. W. Gowan	6712	155 20		155 20
16	H. B. Compson	9162	122 50		122 50
19	Gray Bros.	9021	1 44		1 44
19	Gray Bros.	9124	30 50		30 50
19	Mrs. M. E. Casebeer	8919	16 00		16 00
19	S. E. Howard	9173	10 00		10 00
20	W. H. H Darby	9129	7 50		7 50
20	First Regiment, Infantry	8758	36 10		36 10
20	First Regiment, Infantry	8768	825 00		825 00
20	J. B. Wyatt	9149	19 52		19 52
21	Pearl Scott	9176	50 00		50 00
21	E. R. Hawes	9151	1 25		1 25
21	Francis Hofflin	9138	16 65		16 65
21	J. B. Crassan	9157	22 19		22 19
21	Captain J. L. May	8765	75 00		75 00
22	Theo. Prinz	8783	16 00		16 00
22	M. C. Crosby	9150	1 40		1 40
22	W. P. Kniseman	8750	100 00		100 00
22	J. M. Moyer & Co.	9170	219 75		219 75
22	J. M. Moyer & Co.	9168	350 00		350 00
22	J. M. Moyer & Co.	9171	182 00		182 00
22	J. M. Moyer & Co.	9167	157 50		157 50
22	J. M. Moyer & Co.	9169	62 50		62 50
23	N. Merrill	9166	5 20		5 20
23	W. P. Kniseman	6455	2 00		2 00
23	E. N. Imbler	5285	5 00		5 00
27	J. G. Cook	8869	100 00		100 00
28	Geo. Wright	9195	15 00		15 00
28	Geo. Wright	9194	13 33		13 33
30	A. Wayne	8692	19 25		19 25
Dec. 1	Perry & Co.	9035	9 23		9 23
3	Gilson & Munhill	9210	118 00		118 00
3	H. N. Eley	9215	110 00		110 00
3	H. N. Eley	9209	10 00		10 00
3	L. P. McCarty	9193	4 25		4 25
3	Adolph Baker	9212	85 00		85 00
3	J. A. Barger	9204	11 66		11 66
3	Chas. O. Wilson	9217	40 00		40 00
3	T. C. Shaw	9214	100 00		100 00
3	J. A. Barger	9204	88 34		88 34
3	J. F. Tolson	9334	40 00		40 00
3	Z. T. Smith	9227	100 00		100 00
3	Tom S. Reynolds	9206	40 00		40 00
3	James Herrington	9213	53 33		53 33

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.		To whom paid.	No.	Amount.	Interest.	Total.
1894.						
Dec.	3	James Herrington	9208	$ 26 67	$	$ 26 67
	3	R. W. Mitchell	9182	100 00		100 00
	3	C. F. Beebe	8754	75 00		75 00
	3	Captain A. W. Gowan	8767	115 00		115 00
	3	James Jackson	8957	13 50		13 50
	3	James Jackson	9183	22 00		22 00
	6	H. D. McGuire	9234	224 41		224 41
	6	J. A. Hasty	9265	37 50		37 50
	6	Dugan Bros.	9270	18 44		18 44
	6	Dugan Bros.	9244	711 22		711 22
	6	W. W. Martin	9243	18 50		18 50
	6	A. E. Day	9207	15 00		15 00
	6	Gilbert, Patterson & Co.	9355	298 21		298 21
	6	Gilbert, Patterson & Co.	9249	20 65		20 65
	6	L. B. Hixon	9238	6 79		6 79
	6	J. C. Goodale	9246	200 90		200 90
	6	J. C. Goodale	9264	50 80		50 80
	6	J. C. Goodale	9275	154 02		154 02
	6	Salem Improvement Co.	9252	14 90		14 90
	6	Salem Improvement Co.	9266	309 90		309 90
	6	Thomas Kay Woolen Mills Co.	9237	960 00		960 00
	6	R. M. Wade & Co.	9263	18 81		18 81
	6	R. M. Wade & Co.	9267	45 34		45 34
	6	R. M. Wade & Co.	9356	175 83		175 83
	6	Joseph Meyers	9243	528 20		528 20
	6	Maggie Murphy	8283	10 50		10 50
	7	H. C. Stoddard	8877	10 00		10 00
	7	Chas. A. Murphy	9216	46 67		46 67
	7	Chas. A. Murphy	9205	33 33		33 33
	7	W. L. Simeral	9361	12 75		12 75
	7	J. M. Moyer & Co.	9365	53 29		53 29
	7	J. M. Moyer & Co.	9364	1,760 00		1,760 00
	7	J. M. Moyer & Co.	9366	617 63		617 63
	7	Jos. Fishburn	9245	2 50		2 50
	7	Gray Bros.	9271	1 00		1 00
	7	Gray Bros.	9256	4 50		4 50
	8	S. Chatwin	9269	12 00		12 00
	8	Ira Erb	9255	22 39		22 39
	8	Ira Erb	9273	1 70		1 70
	8	Archie Mason	9257	84 79		84 79
	8	J. A. Rotan	9248	151 58		151 58
	8	W. J. Culver	9260	5 00		5 00
	8	G. W. Putnam	9250	9 48		9 48
	8	G. W. Putnam	9272	1 40		1 40
	8	A. B. Buren & Son	9253	37 50		37 50
	8	Buren & Hamilton	9233	75 00		75 00
	10	J. W. Dunton	9261	41 10		41 00
	10	T. Holverson & Co.	9239	152 14		152 14
	10	Howard M. Pierce	9192	2 00		2 00
	10	E. D. Monaghan	9150	17 00		17 00
	10	D. L. Cates	9158	14 00		14 00
	12	Barr & Petzel	9374	1,877 20		1,877 20
	12	Barr & Petzel	9252	1 50		1 50
	12	Delos D. Neer	9375	155 28		155 28
	12	Leonard Brown	9373	69 23		69 23
	12	W. H. Phillips	9253	7 33		7 30
	12	Salem Street Railway Co.	9379	98 70		98 70
	13	J. G. Wright	9241	3 36		3 36
	14	Capital Journal	9262	5 00		5 00
	14	Captain M. G. Butterfield	8912	27 40		27 40
	14	Stuart & Thompson Co.	9191	2 25		2 25
	15	Oregon Telegraph and Telephone Co.	9254	9 85		9 85
	16	J. M. Moyer & Co.	9380	84 43		84 43
	16	J. M. Moyer & Co.	9381	926 10		926 10
	16	Chas. Svenson	9146	290 00		290 00
	16	Captain Chas. Graham	9349	14 98		14 98
	16	Linn & Kays	9388	96 40		96 40
	19	L. F. Griffith	9347	7 60		7 60

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Dec. 20	Schwab Bros.	9193	$ 3 75	$	$ 3 75
21	E. S. Bollinger	9410	25 57		25 57
21	B. F. Bonham, postmaster	9382	15 00		15 00
21	J. M. Moyer & Co.	9397	1,547 35		1,547 35
21	J. M. Moyer & Co.	9393	412 50		412 50
21	Oregon Railway and Navigation Co.	9147	77 38		77 38
21	F. S. Dearborn	9251	1 75		1 75
21	James Minty	9395	44 46		44 46
22	Capital Journal	9420	48 00		48 00
22	Capital Journal	9427	5 00		5 00
24	J. S. Moyer	9430	7 50		7 50
24	Salem Post	9431	36 00		36 00
24	Salem Post	9423	6 00		6 00
24	Oregon Statesman	9425	5 50		5 50
24	Oregon Statesman	9430	48 00		48 00
24	J. H. Parker	9362	27 50		27 50
24	George Chambers	9363	12 50		12 50
24	M. C. Crosby	9394	10 75		10 75
24	J. Hess	9398	59 52		59 52
26	D. S. Bentley	9434	44 00		44 00
26	R. H. Parker	9393	85 00		85 00
26	J. M. Moyer & Co.	9432	2,710 58		2,710 58
27	M. M. Ashley	9360	25 60		25 60
28	Captain J. W. Siemens	9145	75 00		75 00
28	Captain C. S. Moore	8878	30 00		30 00
28	H. B. Compson	9148	86 00		86 00
29	Oregon Stove Foundry	9020	164 41		164 41
29	Oregon Stove Foundry	9417	1 95		1 95
29	Oregon Stove Foundry	9121	79 50		79 50
29	Pearl Scott	9479	100 00		100 00
29	Fisher Bros.	9392	78 50		78 50
29	H. S. Prior	9276	10 66		10 66
31	B. F. Giltner	9522	450 00		450 00
31	J. H. Howell	9523	225 00		225 00
31	Joseph Albrecht	9527	180 00		180 00
31	N. J. Haas	9524	180 00		180 00
31	Frank K. Lovell	9528	500 00		500 00
31	J. H. Campbell	9526	210 00		210 00
31	H. J. Singleton	9476	180 00		180 00
31	Geo. W. McBride	9146	125 00		125 00
31	Geo. W. McBride	9530	62 50		62 50
31	Geo. W. McBride	9519	62 50		62 50
31	E. B. McElroy	9531	62 50		62 50
31	G. S. Downing, superintendent	9274	142 00		142 00
31	G. S. Downing, superintendent	9259	492 18		492 18
31	L. E. Gardner	9476	100 00		100 00
31	J. H. Dunlap	9480	75 00		75 00
31	J. W. Gamble	9 61	150 00		150 00
31	E. S. Bollinger	9475	250 00		250 00
31	L. F. Bollinger	9476	75 00		75 00
31	H. B. Luce	9715	622 14		622 14
31	Geo. W. McBride	9401	4 25		4 25
31	W. A. Munly	9717	30 00		30 00
31	Lydell Baker	9445	500 00		500 00
31	Mrs. T. Knerr	9491	98 50		98 50
31	W. E. McElroy	9550	300 00		300 00
31	Mattie McIntyre	9481	75 00		75 00
31	W. P. Williams	9560	87 50		87 50
31	S. Pennoyer	9415	125 00		125 00
31	S. Pennoyer	9518	62 50		62 50
31	S. Pennoyer	9523	62 50		62 50
31	Geo. E. Watkins	9725	280 40		280 40
31	E. B. McElroy	9718	187 00		187 00
31	Phil Metschan	9447	125 00		125 00
31	H. B. Compson	9544	625 00		625 00
31	Lydell Baker	9723	142 50		142 50
31	H. B. Brophy	9525	300 00		300 00
	Totals		$ 810,345 75	$ 9,660 65	$ 820,006 40

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE AND IDIOTIC FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Feb. 9	Churchill Sash, Door, and Mfg. Co.	6355	$ 6 03	$	$ 6 03
9	Knapp, Burrell & Co.	6360	4 90		4 90
9	A. N. Gilbert	6256	1 50		1 50
9	H. C. Paige	6546	150 00		150 00
9	Sylvester Pennoyer	6471	25 00		25 00
9	Salem Woolen Mills Co.	6241	8 50		8 50
9	N. H. Burley	6328	1 50		1 50
9	Phil Metschan	6472	25 00		25 00
9	W. W. Martin	6354	25		25
9	W. W. Martin	6258	3 75		3 75
9	T. McF. Patton	4915	4 40		4 40
9	L. F. Griffith	6246	7 80		7 80
9	Krausse Bros.	6339	1 30		1 30
9	R. M. Wade & Co.	6371	36 32		36 32
9	Joseph Meyer	6349	1 35		1 35
9	W. A. Munly	6517	75 00		75 00
9	Martin Rowley	6429	2 50		2 50
9	Capital Lumbering Co.	6356	1 60		1 60
9	W. B. Allen	6343	9 30		9 30
9	Minto & Low	6266	2 50		2 50
9	H. Pohle	6362	4 00		4 00
16	A. Beach	6368	2 85		2 85
21	Jenkins & Stephens	6341	13 00		13 00
Mar. 7	Lillian Roblin	407	16 00		16 00
15	Western Union Telegraph Co.	1143	2 25		2 25
15	Western Union Telegraph Co.	1053	1 25		1 25
Apr. 1	E. S. Lamport	867	3 00		3 00
1	E. S. Lamport	1045	41 10		41 10
3	Sylvester Pennoyer	1267	25 00		25 00
3	J. J. Hankins	868	9 00		9 00
3	W. A. Munly	1328	75 00		75 00
3	J. L. Eastman	1501	148 35		148 35
4	W. A. Cusick	1503	80 00		80 00
5	Herren & Levy	873	15 00		15 00
5	Mary Martin	1414	120 00		120 00
5	Jennie Martin	1484	112 50		112 50
5	Geneva Houle	1481	120 00		120 00
5	R. H. Ashford	1054	2 45		2 45
5	Robt. Ashford	1441	195 00		195 00
5	Katie Stites	1454	112 50		112 50
5	J. Stites	1453	112 50		112 50
5	Thos. B. Jackson	1440	225 00		225 00
5	P. A. Karnell	1480	112 50		112 50
5	O. J. Shirley	1478	120 00		120 00
6	J. Dunlap	1469	120 00		120 00
6	A. D. Welch	1479	75 00		75 00
6	E. Ostrander	1544	20 00		20 00
6	C. Ostrander	1541	113 85		113 85
6	C. E. Williams	1477	112 50		112 50
6	L. C. Henderson	1442	67 50		67 50
6	Edw. Ellis	1561	69 15		69 15
6	A. E. Day	1458	100 00		100 00
6	E. B. Crow	1466	127 50		127 50
6	W. J. McGinnis	1551	8 00		8 00
6	J. P. Benson	1467	120 00		120 00
6	J. A. McCarl	1437	375 00		375 00
6	L. F. Griffith	1436	300 00		300 00
6	Geo. K. Jackson	1562	47 50		47 50
6	C. B Robinson	1559	15 00		15 00
6	Charles Poppa	1461	105 00		105 00
6	John Redman	1456	112 50		112 50
6	McCrow & Steusloff	1603	1,115 58		1,115 58
6	Martin Rowley	1446	150 00		150 00
6	J. C. Smith	1438	250 00		250 00
6	C. W. Zaenker	1449	150 00		150 00
6	T. M. Leabo	1475	112 50		112 50
6	F. M. Howe	1494	90 00		90 00
6	Sarah M. Hill	1552	44 45		44 45

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE AND IDIOTIC FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Apr. 6	S. T. Gregory	1545	$ 53 00	$	$ 53 00
6	John Minger	1451	120 00		120 00
6	E. A. Thatcher	1498	112 50		112 50
6	H. C. Schulze	1459	100 00		100 00
6	George Brown	1460	100 00		100 00
6	F. Gleason	1468	120 00		120 00
6	Fanny Harry	1551	99 75		99 75
6	J. R. Harry	1465	127 50		127 50
6	Mollie Horgan	1553	106 60		106 60
6	E. Robertson	1486	105 00		105 00
6	W. H. Cook	1548	34 00		34 00
6	Geo. C. Will	1599	27 00		27 00
6	N. Polson	1496	112 50		112 50
6	H. Polson	1489	105 00		105 00
6	J. Deslauriers	1452	135 00		135 00
6	W. T. Williamson	1435	450 00		450 00
6	S. Headrick	1549	31 65		31 65
6	Ella Macy	1462	75 00		75 00
6	John Hughes	1634	104 20		104 20
6	Cullen Jones	1472	112 50		112 50
6	J. W. Lewis	1473	112 50		112 50
6	Adolph Baker	1540	118 33		118 33
6	Oregon Telegraph and Telephone Co.	1619	9 70		9 70
6	R. M. Wade & Co.	1636	42 04		42 04
6	Frank Fromm	1536	89 00		89 00
6	L. M. Bailey	1542	80 17		80 17
6	L. M. Thornton	1457	90 00		90 00
6	Lillian Robliu	1539	23 00		23 00
6	Allie Ground	1463	75 00		75 00
6	Steiner's Market	1618	56 36		56 36
6	Burley & Wingate	1629	2 00		2 00
6	Dexter Field	1612	5 95		5 95
7	T. Holverson	1595	3 25		3 25
7	J. Whan, Jr.	1543	108 75		108 75
7	D. T. Brown	1418	150 00		150 00
7	John Quirk	1450	135 00		135 00
7	Gray Bros.	1620	32 30		32 30
7	Z. F. Moody	1621	106 90		106 90
7	M. J. Connor	1439	240 00		240 00
7	M. J. Connor	1604	23 40		23 40
7	C. Fischer	1607	14 76		14 76
7	Peter Henderson & Co.	1616	2 14		2 14
7	J. H. Dawson	1641	25 00		25 00
7	Sroat & Gile	1600	13 50		13 50
7	Oregon Fruit and Produce Co.	1050	15 50		15 50
7	Oregon Fruit and Produce Co.	1615	25 63		25 63
7	Emma Bower	1490	105 00		105 00
7	A. H. Williams	1445	135 00		135 00
7	J. A. Norwood	1611	7 50		7 50
7	Sopha Meier	1485	105 00		105 00
7	Ida M. Burley	1555	56 00		56 00
7	J. H. Wilson	1471	120 00		120 00
7	L. L. Brandt	1556	47 00		47 00
7	J. A. Van Eaton	1644	92 14		92 14
7	F. B. Mize	1624	11 40		11 40
7	J. N. Ryan	1537	40 00		40 00
7	J. A. Evans	1610	34 30		34 30
8	Edward Ellis	1686	5 85		5 85
8	L. L. Rowland	1434	625 00		625 00
8	Anthony Mason	1598	76 80		76 80
8	A. Mason	1560	3 35		3 35
8	James Neil	1443	180 00		180 00
8	C. W. Boeschen	1535	220 00		220 00
8	S. E. Russell	1447	150 00		150 00
8	W. E. Johnson	1476	112 50		112 50
8	C. V. Dangerfield	1474	112 50		112 50
8	L. Dangerfield	1488	105 00		105 00
8	Walker Bros.	1626	14 00		14 00

DETAILED STATEMENT OF DISBURSEMENTS — CONTINUED.

INSANE AND IDIOTIC FUND.

Date.		To whom paid.	No.	Amount.	Interest.	Total.
1893						
Apr.	8	M. Quinn	1470	$ 120 00		$ 120 00
	8	J. J. Harkins	1638	6 00		6 00
	8	Lizzie Flynn	1482	120 00		120 00
	8	E. S. Lamport	1592	6 50		6 50
	8	W. P. Massey	1495	90 00		90 00
	8	John Gray	1687	127 55		127 55
	10	Esther Williams	1483	112 50		112 50
	10	M. Williams	1487	105 00		105 00
	10	John G. Wright	1648	11 50		11 50
	10	Julia Mathews	1497	90 00		90 00
	10	M. J. Connor	1706	50 71		50 71
	10	Harritt & McIntire	1646	15 00		15 00
	10	H. M. Branson & Co.	1593	4 50		4 50
	11	Clark & Eppley	1635	31 50		31 50
	11	Gardner & Darr	1597	2 50		2 50
	11	W. L. Wade & Co.	1614	6 48		6 48
	11	C. B. Robinson	1723	8 35		8 35
	11	C. C. Matlock	1547	42 50		42 50
	11	Mary Martin	1649	15 00		15 00
	11	Wm. Loveridge	1606	49 40		49 40
	11	Inman, Paulson & Co.	1605	50 00		50 00
	11	J. J. Dalrymple & Co.	1591	36 90		36 90
	11	Geo. A. Beisen	1492	150 00		150 00
	11	J. B. F. Geisy	1546	48 00		48 00
	12	Basket & Van Slype	1625	62 70		62 70
	12	R. R. Ryan	1631	2 00		2 00
	12	O. B. Hubbard	6260	1 65		1 65
	12	H. L. Martin	1461	127 50		127 50
	12	F. S. Dearborn	866	5 95		5 95
	12	J. N. Witzel	1630	113 05		113 05
	12	L. M. Thornton	1729	12 00		12 00
	12	J. Jefferson	1455	112 50		112 50
	12	Thos. Kay Woolen Mills	1596	21 00		21 00
	12	Salem Flouring Mills Co.	1623	81 75		81 75
	14	Gilbert, Patterson & Co.	1684	449 80		449 80
	14	J. C. Griffith	1055	2 50		2 50
	14	J. A. Richardson	1504	80 00		80 00
	15	L. S. Skiff & Co.	1608	7 00		7 00
	15	Salem Gas Co.	1639	443 50		443 50
	15	A. M. Smith	1550	30 00		30 00
	15	Sugar Pine Door and Lumbering Co.	1615	17 70		17 70
	15	Knapp, Burrell & Co.	1640	26 95		26 95
	15	Goldsmith & Loewenberg	1637	10 25		10 25
	17	Patton Bros.	1617	19 25		19 25
	17	Ministerial Association	1719	26 00		26 00
	17	Pacific Laundry Machine Co.	1609	31 75		31 75
	18	A. B. Buren & Son	1632	7 75		7 75
	18	A. B. Buren & Son	1040	157 80		157 80
	19	A. E. Dunlap	1558	23 35		23 35
	20	N. Hodgson & Co.	1613	5 73		5 73
	20	Hannah Kenneally	1491	112 50		112 50
	20	Dan J. Fry	1628	8 50		8 50
	22	N. H. Burpee	871	5 00		5 00
	22	N. H. Burpee	1622	5 00		5 00
	24	Jacob Martig	1493	90 00		90 00
	24	Osburn & Harritt	1633	24 30		24 30
	26	Pacific Medical Record Co.	1612	2 00		2 00
	26	Krausse Bros.	1647	7 35		7 35
	26	N. Polson	1800	27 50		27 50
	28	Sopha Meier	1807	31 50		31 50
	28	E. Ostrander	1811	35 00		35 00
May	1	A. Mason	1818	25 00		25 00
	1	F. S. Dearborn	6103	64 77	2 60	67 37
	1	J. C. Goodale	6082	51 00	2 04	53 04
	1	D. E. Swank & Co.	6215	690 00	26 36	716 36
	1	E. C. Cross	6231	777 31	29 54	806 85
	1	Squire Farrar & Co.	6265	260 07	9 64	269 71
	1	Z. F. Moody	6250	163 10	5 90	169 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE AND IDIOTIC FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
May 26	G. B. Miller	4177	$ 9 00	$ 11	$ 9 11
26	H. J. Workman	2027	16 50		16 50
29	E. A. Head	1971	7 50		7 50
31	Chas. Ostrander	2063	76 90		76 90
31	Sherback & Scott	1966	17 00		17 00
June 1	John G. Wright	1941	4 00		4 00
2	Sam Headrick	2080	52 00		52 00
2	J. C. Martin	1932	4 00		4 00
3	Western Union Telegraph Co.	1914	3 42		3 42
3	A. E. Day	2096	66 66		66 66
5	Osburn & Harritt	1958	17 00		17 00
5	W. D. McNary	1538	1 65		1 65
6	Baskett & Van Slype	1023	57 50	1 02	58 52
6	Baskett & Van Slype	1022	76 60	1 36	77 96
6	Krausse Bros.	408	111 96	1 94	113 90
6	Gilbert, Patterson & Co.	1029	625 21	11 66	636 87
6	McCrow & Stensloff	1030	1,052 73	18 47	1,071 20
6	R. M. Wade & Co.	1041	44 95	84	45 79
6	Squire Farrar & Co.	874	3 45	05	3 50
6	J. A. Van Eaton	1044	19 20	30	19 50
6	Davison & White	2143	15 00		15 00
7	John Hughes	410	1,550 96	29 98	1,580 94
7	J. J. Dalrymple & Co.	409	1,286 47	23 37	1,259 84
7	Salem Improvement Co.	2113	112 85		112 85
7	Baskett & Van Slype	2112	105 15		105 15
7	Dugan Bros.	2156	39 20		39 20
7	W. E. Johnson	2117	79 05		79 05
8	Steiner's Market	2124	85 37		85 37
8	John Jefferson	2128	115 00		115 00
8	Capital City Bindery	2169	103 80		103 80
8	F. B. Mize	1962	2 50		2 50
8	W. L. Wade	2158	24 00		24 00
8	O. C. Reeves	2244	252 25		252 25
8	D. C. Howard	1946	1 50		1 50
8	J. A. Van Eaton	2131	122 54		122 54
8	Gilbert, Patterson & Co.	2157	399 53		399 53
8	John Gray	2121	43 80		43 80
9	E. S. Lamport	2139	55 25		55 25
9	Andy Coss	886	26 66	52	27 18
9	Geo. S. Reed	619	28 75	56	29 31
9	Mattie B. Hensley	924	75 00	1 41	76 41
9	Thomas Kay Woolen Mills Co.	411	846 00	15 98	861 98
9	W. C. Murphy	1060	20 00	37	20 37
9	Barr & Petzel	1024	78 62	1 47	80 09
9	Barr & Petzel	412	212 68	3 96	216 64
9	W. W. Murphy	1035	30 00	56	30 56
9	J. W. Medbury	1061	30 00	55	30 55
9	Dexter Field	879	12 60	23	12 83
9	H. Roorback	1058	4 70	08	4 78
9	M. J. Connor	870	20 00	36	20 36
9	M. J. Connor	1034	43 30	79	44 09
9	Mrs. M. F. Warnock	1036	25 00	45	25 45
9	Jacob Arbegast	923	65 00	1 18	66 18
9	Krausse Bros.	1028	141 50	2 57	144 07
9	H. L. Martin	1066	3 35	06	3 41
9	Henry L. Martin	875	7 60	13	7 73
9	Dexter Field	1063	8 30	15	8 45
9	Ira Erb	1065	10 35	18	10 53
9	Thomas Kay Woolen Mills	1043	29 75	53	30 28
9	Mrs. Louisa Heinz	1037	52 50	91	53 41
9	J. N. Witzel	1033	75 75	1 31	77 06
9	Geo. H. McClain	1144	9 00	15	9 15
9	Patton Bros.	880	46 80	74	47 54
9	Patton Bros.	1051	2 50	04	2 54
9	D. H. Wagnon	1187	70 50	1 09	71 59
9	E. F. Osburn	1052	3 75	05	3 80
9	E. C. Cross	2126	121 20		121 20
9	Gray Bros.	2134	61 10		61 10

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE AND IDIOTIC FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
May 8	Robert Ashford	6598	$ 147 30	$ 3 82	$ 151 12
8	L. C. Henderson	6599	34 40	89	35 29
8	James Neil	6600	120 00	3 12	123 12
8	J. L. Eastham	6602	31 66	82	32 48
8	Lillian Roblin	6603	85 00	2 21	87 21
8	D. T. Brown	6604	148 35	3 86	152 21
8	C. W. Zaenker	6605	85 24	2 22	87 46
8	Mary Martin	6601	118 65	3 08	121 73
8	P. A. Karnell	6571	112 50	2 90	115 40
8	E. S. Platts	406	52 00	73	52 73
8	E. S. Platts	6257	2 70	04	2 74
10	Gilbert, Patterson & Co.	1925	387 90		387 90
10	Joseph Myers	1601	8 00		8 00
10	M. J. Conner	1926	80 00		80 09
11	Steiner's Market	1918	121 33		121 33
11	Krausse Bros.	1948	6 75		6 75
11	Dugan Bros.	1957	64 89		64 89
11	E. C. Small	1965	12 87		12 87
11	R. M. Wade	1929	90 38		90 38
11	John Hughes	1955	65 80		65 80
11	J. A. Van Eaton	1987	108 21		108 21
12	John Jefferson	1924	180 00		180 00
12	McCrow & Steusloff	1919	1,054 67		1,054 67
12	Sroat & Gile	1920	28 96		28 96
12	Z. F. Moody	1943	192 50		192 50
12	Otto Wilson	1951	94 80		94 80
12	Martin Rowley	1938	24 50		24 50
12	Martin Rowley	1973	21 50		21 50
12	R. Hensley	618	1 15		1 15
12	J. A. Evans	1953	10 90		10 90
12	Baskett & Van Slype	1930	69 80		69 80
12	W. L. Wade	1947	25 92		25 92
12	Ministerial Association	1972	18 00		18 00
12	Phil Metschan	1268	25 00		25 00
12	Capital City Bindery	1960	15 75		15 75
12	Salem Gas Co.	417	279 00	4 09	283 09
12	E. C. Cross	403	70 20	1 00	71 20
12	Steiner's Market	402	125 46	1 78	127 24
12	Harry McHannon	605	68 75	96	69 71
12	L. T. Hawkins	612	76 00	1 06	77 06
12	Oregon Statesman	415	78 00	1 04	79 04
12	A. B. Buren & Son	400	323 25	4 23	327 48
12	Z. F. Moody	401	125 30	1 65	126 95
12	O. Dickenson	6347	12 75	19	12 94
13	E. C. Cross	1931	42 42		42 42
13	Ira Erb	1937	15 00		15 00
15	Adolph Baker	1969	32 00		32 00
15	Oregon Fruit and Produce Co.	1922	34 87		34 87
15	H. St. Helen	1949	3 50		3 50
16	E. F. Osborne	1945	11 65		11 65
16	Ella Macey	2011	34 15		34 15
17	Walker Bros.	1967	43 40		43 40
17	Harritt & McIntire	1986	45 00		45 00
17	Salem Gas Co.	1963	150 00		150 00
17	Davidson & White	1934	6 00		6 00
17	W. W. Martin	1643	2 25		2 25
17	J. N. Witzel	1961	106 75		106 75
18	J. C. Denton	1970	7 00		7 00
18	Gray Bros.	1928	121 92		121 92
18	Dexter Field	1959	11 80		11 80
18	Salem Flouring Mills	1921	52 88		52 88
22	D. A. Harris	2029	22 50		22 50
22	Dan J. Fry	1942	1 25		1 25
22	M. J. Connor	1936	1 88		1 88
22	Murray Wade	1056	26 00		26 00
25	O. C. Reeves	2041	125 00		125 00
25	H. H. Burpee	1952	93 00		95 00
26	G. B. Miller	3946	24 75	36	25 11

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE AND IDIOTIC FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
May 26	G. B. Miller	4177	$ 9 00	$ 11	$ 9 11
26	H. J. Workman	2027	16 50		16 50
29	E. A. Head	1971	7 50		7 50
31	Chas. Ostrander	2063	76 90		76 90
31	Sherback & Scott	1966	17 00		17 00
June 1	John G. Wright	1941	4 00		4 00
2	Sam Headrick	2080	52 00		52 00
2	J. C. Martin	1932	4 00		4 00
3	Western Union Telegraph Co.	1914	3 42		3 42
3	A. E. Day	2096	66 66		66 66
5	Osburn & Harritt	1958	17 00		17 00
5	W. D. McNary	1538	1 65		1 65
6	Baskett & Van Slype	1023	57 50	1 02	58 52
6	Baskett & Van Slype	1022	76 60	1 36	77 96
6	Krausse Bros.	408	111 96	1 94	113 90
6	Gilbert, Patterson & Co.	1029	625 21	11 66	636 87
6	McCrow & Stensloff	1030	1,052 73	18 47	1,071 20
6	R. M. Wade & Co.	1041	44 95	84	45 79
6	Squire Farrar & Co.	874	3 45	05	3 50
6	J. A. Van Eaton	1044	19 20	30	19 50
6	Davison & White	2143	15 00		15 00
7	John Hughes	410	1,550 96	29 98	1,580 94
7	J. J. Dalrymple & Co.	409	1,236 47	23 37	1,259 84
7	Salem Improvement Co.	2113	112 85		112 85
7	Baskett & Van Slype	2112	105 15		105 15
7	Dugan Bros.	2156	39 20		39 20
7	W. E. Johnson	2117	79 05		79 05
8	Steiner's Market	2124	85 37		85 37
8	John Jefferson	2128	115 00		115 00
8	Capital City Bindery	2169	103 80		103 80
8	F. B. Mize	1962	2 50		2 50
8	W. L. Wade	2158	24 00		24 00
8	O. C. Reeves	2244	252 25		252 25
8	D. C. Howard	1946	1 50		1 50
8	J. A. Van Eaton	2131	122 54		122 54
8	Gilbert, Patterson & Co.	2157	399 53		399 53
8	John Gray	2121	43 80		43 80
9	E. S. Lamport	2139	55 25		55 25
9	Andy Coss	886	26 66	52	27 18
9	Geo. S. Reed	619	28 75	56	29 31
9	Mattie B. Hensley	924	75 00	1 41	76 41
9	Thomas Kay Woolen Mills Co.	411	846 00	15 98	861 98
9	W. C. Murphy	1060	20 00	37	20 37
9	Barr & Petzel	1024	78 62	1 47	80 09
9	Barr & Petzel	412	212 68	3 96	216 64
9	W. W. Murphy	1035	30 00	56	30 56
9	J. W. Medbury	1061	30 00	55	30 55
9	Dexter Field	879	12 60	23	12 83
9	H. Roorback	1058	4 70	08	4 78
9	M. J. Connor	870	20 00	36	20 36
9	M. J. Connor	1034	43 30	79	44 09
9	Mrs. M. F. Warnock	1036	25 00	45	25 45
9	Jacob Arbegast	923	65 00	1 18	66 18
9	Krausse Bros.	1028	141 50	2 57	144 07
9	H. L. Martin	1066	3 35	06	3 41
9	Henry L. Martin	875	7 60	13	7 73
9	Dexter Field	1063	8 30	15	8 45
9	Ira Erb	1065	10 35	18	10 53
9	Thomas Kay Woolen Mills	1043	29 75	53	30 28
9	Mrs. Louisa Heinz	1037	52 50	91	53 41
9	J. N. Witzel	1033	75 75	1 31	77 06
9	Geo. H. McClain	1144	9 00	15	9 15
9	Patton Bros.	880	46 80	74	47 54
9	Patton Bros.	1051	2 50	04	2 54
9	D. H. Wagnon	1187	70 50	1 09	71 59
9	E. F. Osburn	1052	3 75	05	3 80
9	E. C. Cross	2126	121 20		121 20
9	Gray Bros.	2134	61 10		61 10

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE AND IDIOTIC FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
June 9	G. M. Powers	2159	$ 30 00	$	$ 30 00
9	G. M. Powers	1935	8 35		8 35
9	J. J. Dalrymple & Co.	1927	75 12		75 12
9	J. J. Dalrymple & Co.	2135	203 21		203 21
9	Dan J. Fry	2151	12 75		12 75
9	H. A. Smith	416	5 25	09	5 34
9	McCrow & Steusloff	2136	1,350 82		1,350 82
9	Krausse Bros.	2138	220 25		220 25
9	Dugan Bros.	1039	227 31	4 24	231 55
9	J. J. Dalrymple & Co.	1027	371 31	6 51	377 82
9	John Hughes	1025	401 49	7 48	408 97
10	John Wallace	2116	30 00		30 00
10	Dexter Field	2142	38 49		38 49
10	J. L. Barnard	2119	3 15		3 15
10	Thos. Trice	2129	10 50		10 50
10	Ira Erb	2123	15 00		15 00
10	W. C. Mitchell	2166	3 00		3 00
12	T. D. Adams	2168	5 25		5 25
12	J. K. Gill & Co.	2122	1 20		1 20
13	T. Gleeson	2114	5 90		5 90
13	Salem Flouring Mills	2145	107 30		107 30
13	Martin Rowley	2160	20 00		20 00
13	Martin Rowley	2130	2 00		2 00
13	Martin Rowley	2167	22 00		22 00
14	I. Schipera	1229	111 25	1 55	112 80
14	Gray Bros.	561	105 45	1 62	107 07
14	The John Pool Co.	405	101 00	1 64	102 64
14	Z. M. Moody	1038	133 15	2 42	135 57
14	Salem Flouring Mills	864	110 00	2 03	112 03
14	John G. Wright	2246	13 17		13 17
14	James Neil	1627	10 00		10 00
14	R. M. Wade & Co.	2133	18 85		18 85
14	Keller & Sons	878	10 85	22	11 07
14	Steiner's Market	1046	80 39	1 50	81 89
14	Dugan Bros.	872	3 60	07	3 67
14	Salem Flouring Mills	1047	63 50	1 17	64 67
14	W. L. Warren	876	8 90	15	9 05
14	R. Ryley	974	60 00	1 05	61 05
14	Joseph Meyers	1042	17 50	30	17 80
14	Rebecca Gray	838	47 50	93	48 33
14	John G. Wright	1032	78 94	1 35	80 29
14	Snell, Woodard & Co.	877	12 00	20	12 20
14	W. L. Wade	1057	13 20	21	13 41
14	Marion County Democrat	418	50 00	79	50 79
14	Capital Lumbering Co.	865	12 60	19	12 79
14	Capital Lumbering Co.	1048	55 45	85	56 30
14	F. L. Possen & Son	1026	69 92	1 07	70 99
14	Gray Bros.	1049	31 95	48	32 43
15	Salem Gas Co.	2137	108 00		108 00
16	F. S. Dearborn	1956	12 40		12 40
17	Salem Iron Works	2164	5 20		5 20
17	H. St. Helen	2115	1 00		1 00
17	W. W. Martin	2245	22 75		22 75
17	E. M. Meldon	2335	78 00		78 00
19	A. F. Chase	2329	42 00		42 00
20	Clarence Cusick	2336	41 00		41 00
20	Jesse Macy	2349	31 50		31 50
20	Z. F. Moody	2140	189 87		189 87
20	John Hughes	2154	10 00		10 00
20	J. N. Witzel	2120	165 37		165 37
20	Harritt & McIntire	2125	35 40		35 40
20	Whale & Ford	2358	50 00		50 00
26	Patton Bros.	2132	40 10		40 10
26	Patton Bros.	1940	4 90		4 90
30	Osburn & Harritt	2233	42 72		42 72
30	W. A. Munly	2509	75 00		75 00
30	Henry L. Martin	2118	19 50		19 50
30	Phil Metschan	2430	25 00		25 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE AND IDIOTIC FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
July 12	J. N. Witzel	2850	$ 114 62	$	$ 114 62
12	W. W. Murphy	2871	39 00		39 00
12	Snell, Woodard & Co.	2857	19 75		19 75
13	W. C. Mitchell	2831	7 50		7 50
13	Capital Journal	3003	96 00		96 00
13	Patton Bros.	2877	3 45		3 45
13	W. M. McIntire	3037	6 66		6 66
13	A. Swartz	2869	2 00		2 00
13	Jenkins & Stevens	2872	34 65		34 65
14	W. B. Allen & Co.	2844	12 00		12 00
14	W. P. Massey	2691	100 00		100 00
14	W. A. Cusick	2600	300 00		300 00
15	N. H. Looney	2141	25 00		25 00
15	N. H. Looney	2846	50 00		50 00
15	Karl Poppa	2631	105 00		105 00
15	Martin Rowley	2889	4 50		4 50
15	Martin Rowley	2832	10 00		10 00
17	Henry Staley	3052	134 75		134 75
17	Harritt & McIntire	2882	10 00		10 00
17	O. Dickenson	2856	3 00		3 00
17	O. Dickenson	2148	54 35		54 35
17	L. L. Rowland	2596	625 00		625 00
18	Oregon Statesman	3055	126 00		126 00
18	H. Pohle	2165	2 50		2 50
18	Dan J. Fry	2862	10 50		10 50
20	Jacob Martig	2688	100 00		100 00
20	A. E. Day	3069	251 72		251 72
20	Standard Box Co.	2874	15 27		15 27
22	Gertrude Daley	2684	5 00		5 00
22	Sroat & Gile	2879	21 00		21 00
22	Salem Iron Works	2878	12 25		12 25
22	Mary Martin	2833	15 00		15 00
22	Esther Williams	2670	112 50		112 50
22	Lena L. Brandt	2680	105 00		105 00
22	Salem Flouring Mills	3883	116 80		116 80
24	J. H. Card	3082	49 00		49 00
24	R. Ryan & Co	3035	34 75		34 75
26	Geo. F. Smith	2147	5 25		5 25
26	Osburn & Harritt	2876	39 00		39 00
29	Western Union Telegraph Co.	2163	2 55		2 55
29	A. Harris	3102	253 94		253 94
29	M. C. Benbow	3108	37 50		37 50
31	W. Sargeant	1062	1 00		1 00
31	F. M. Howe	3114	29 00		29 00
31	Breyman Bros.	3071	25 00		25 00
31	James O'Neil	3115	24 17		24 17
31	Bentley & Burdick	3117	171 70		171 70
31	E. M. Smith	3128	33 33		33 33
Aug. 1	H. P. Ford	2161	13 95		13 95
1	O. C. Reeves	3137	570 21		570 21
1	Steiner's Market	3138	137 90		137 90
1	Gardner & Darr	2153	8 60		8 00
1	Gardner & Darr	1939	1 00		1 00
2	John Craig	2886	15 40		15 40
2	James W. Yates	3139	236 42		236 42
2	J. F. Chase	3148	63 86		63 86
2	W. J. McGinniss	3750	37 50		37 50
3	Geo. W. Hooper	3165	6 00		6 00
4	John V. Smith	3166	112 50		112 50
4	Peter Gerig	3169	407 92		407 92
5	Fred G. Feller	3173	74 72		74 72
5	W. P. Massey	3174	33 83		33 83
5	Marion County Democrat	3036	50 00		50 00
7	J. W. Mangis	3176	74 11		74 11
7	J. W. Jones	3184	153 13		153 13
7	Wm. Aschenbrenner	3185	127 61		127 61
8	Bentley & Burdick	3189	131 75		131 75
8	W. Nickells	3191	5 00		5 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE AND IDIOTIC FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
July 5	R. H. Ryley	2653	$ 86 25	$	$ 86 25
5	G. C. Hogan	2697	60 00		60 00
5	A. M. Ground	2632	75 00		75 00
5	J. N. Ryan	2574	150 00		150 00
5	John Minger	2620	120 00		120 00
5	P. A. Karnell	2667	112 50		112 50
5	Lillian Roblin	2617	90 00		90 00
6	A. Mason	2689	42 50		42 50
6	D. T. Brown	2709	150 00		150 00
6	Z. T. Smith	2630	65 53		65 53
6	E. A. Thatcher	2686	112 50		112 50
6	F. M. Howe	2693	90 00		90 00
6	James O'Neil	2661	60 83		60 83
6	H. C. Schultz	2628	100 00		100 00
6	E. M. Smith	2694	42 50		42 50
6	George Brown	2629	100 00		100 00
6	A. D. Welch	2666	80 00		80 00
6	E. W. Ryan	2633	32 65		32 65
6	H. S. Wilson	2659	55 00		55 00
6	J. R. Harry	2637	109 10		109 10
6	Fanny Harry	2674	96 25		96 25
6	J. R. Harry	2126	2 10		2 10
6	E. A. Dunlap	2692	75 00		75 00
6	Sroat & Gile	2149	15 00		15 00
6	W. W. Johns	2152	3 40		3 40
6	A. M. Cox	6249	2 50		2 50
6	McCrow & Steusloff	2853	1,140 13		1,140 13
6	Geo. A. Belson	2690	150 00		150 00
6	Dugan Bros.	2880	31 50		31 50
7	J. B. Geisy	2653	67 10		67 10
7	Steiner's Market	2852	163 30		163 30
7	Gibson & Mundell	2810	10 00		10 00
7	N. B. Noyer	2843	18 00		18 00
7	Gilbert & Patterson	2855	423 87		423 87
7	Belle Booth	2682	51 00		51 00
7	Salem Gas Co.	2842	74 00		74 00
7	J. A. Van Eaton	2854	160 35		160 35
7	John Quirk	2619	135 00		135 00
7	V. A. Julien	2665	30 00		30 00
7	Thomas Kay Woolen Mills	1923	22 30		22 30
7	Thomas Kay Woolen Mills	2864	8 50		8 50
7	J. L. Barnard	2884	46 35		46 35
7	T. Holverson & Co.	2881	3 50		3 50
8	Salem Improvement Co.	2843	6 50		6 50
8	H. L. Martin	2835	11 25		11 25
8	Capital Lumbering Co.	2865	5 73		5 73
8	Lute Savage	2837	2 50		2 50
8	R. M. Wade & Co.	2860	32 88		32 88
8	J. J. Dalrymple & Co.	2858	149 10		149 10
8	Mollie Horgan	2672	114 00		114 00
8	Gray Bros.	2857	51 08		51 08
8	Krausse Bros.	2861	28 25		28 25
8	J. N. Ryan	2952	10 00		10 00
10	Oregon Statesman	2841	8 00		8 00
10	Basket & Van Slype	2859	29 65		29 65
10	Myrtle Williams	2675	105 00		105 00
10	Arthur Williams	2613	135 00		135 00
10	Mrs. N. Gerrin	2838	25 25		25 25
10	F. S. Dearborn	2866	1 00		1 00
10	Z. F. Moody	2848	189 35		189 35
10	John G. Wright	2885	153 20		153 20
10	A. B. Buren & Son	2847	90 20		90 20
11	O. C. Hutchins	2868	85 75		85 75
11	Hannah Kenneally	2685	112 50		112 50
11	Dexter Field	2849	31 85		31 85
11	D. T. Brown	2839	6 60		6 60
11	J. Fishburn	2875	10 00		10 00
12	O. V. Myers	2870	6 00		6 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE AND IDIOTIC FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
July 12	J. N. Witzel	2850	$ 114 62	$	$ 114 62
12	W. W. Murphy	2871	39 00		39 00
12	Snell, Woodard & Co.	2857	19 75		19 75
13	W. C. Mitchell	2831	7 50		7 50
13	Capital Journal	3003	96 00		96 00
13	Patton Bros.	2877	3 45		3 45
13	W. M. McIntire	3037	6 66		6 66
13	A. Swartz	2869	2 00		2 00
13	Jenkins & Stevens	2872	34 65		34 65
14	W. B. Allen & Co.	2844	12 00		12 00
14	W. P. Massey	2691	100 00		100 00
14	W. A. Cusick	2600	300 00		300 00
15	N. H. Looney	2141	25 00		25 00
15	N. H. Looney	2846	50 00		50 00
15	Karl Poppa	2631	105 00		105 00
15	Martin Rowley	2889	4 50		4 50
15	Martin Rowley	2832	10 00		10 00
17	Henry Staley	3052	134 75		134 75
17	Harritt & McIntire	2882	10 00		10 00
17	O. Dickenson	2856	3 00		3 00
17	O. Dickenson	2148	54 35		54 35
17	L. L. Rowland	2596	625 00		625 00
18	Oregon Statesman	3055	126 00		126 00
18	H. Pohle	2165	2 50		2 50
18	Dan J. Fry	2862	10 50		10 50
20	Jacob Martig	2688	100 00		100 00
20	A. E. Day	3069	251 72		251 72
20	Standard Box Co.	2874	15 27		15 27
22	Gertrude Daley	2684	5 00		5 00
22	Sroat & Gile	2879	21 00		21 00
22	Salem Iron Works	2878	12 25		12 25
22	Mary Martin	2833	15 00		15 00
22	Esther Williams	2670	112 50		112 50
22	Lena L. Brandt	2680	105 00		105 00
22	Salem Flouring Mills	3883	116 80		116 80
24	J. H. Card	3082	49 00		49 00
24	R. Ryan & Co	3035	34 75		34 75
26	Geo. F. Smith	2147	5 25		5 25
26	Osburn & Harritt	2876	39 00		39 00
29	Western Union Telegraph Co.	2163	2 55		2 55
29	A. Harris	3102	253 94		253 94
29	M. C. Benbow	3108	37 50		37 50
31	W. Sargeant	1062	1 00		1 00
31	F. M. Howe	3114	29 00		29 00
31	Breyman Bros.	3071	25 00		25 00
31	James O'Neil	3115	24 17		24 17
31	Bentley & Burdick	3117	171 70		171 70
31	E. M. Smith	3128	33 33		33 33
Aug. 1	H. P. Ford	2161	13 95		13 95
1	O. C. Reeves	3137	570 21		570 21
1	Steiner's Market	3138	137 90		137 90
1	Gardner & Darr	2153	8 00		8 00
1	Gardner & Darr	1939	1 00		1 00
2	John Craig	2886	15 40		15 40
2	James W. Yates	3139	236 42		236 42
2	J. F. Chase	3148	63 86		63 86
2	W. J. McGinniss	3750	37 50		37 50
3	Geo. W. Hooper	3165	6 00		6 00
4	John V. Smith	3166	112 50		112 50
4	Peter Gerig	3169	407 92		407 92
5	Fred G. Feller	3173	74 72		74 72
5	W. P. Massey	3174	33 83		33 83
5	Marion County Democrat	3036	50 00		50 00
7	J. W. Mangis	3176	74 11		74 11
7	J. W. Jones	3184	153 13		153 13
7	Wm. Aschenbrenner	3185	127 61		127 61
8	Bentley & Burdick	3189	131 75		131 75
8	W. Nickells	3191	5 00		5 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE AND IDIOTIC FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893					
Aug. 9	Dugan Bros.	3200	$ 2 58	$	$ 2 58
9	E. S. Lamport	2863	1 35		1 35
9	J. L. Barnard	3215	38 20		38 20
9	Davison's Market	3207	42 12		42 12
9	N. H. Looney	3238	48 50		48 50
10	J. A. Richardson	3229	1 50		1 50
10	J. J. Richardson	3274	5 00		5 00
10	Lute Savage	3226	8 00		8 00
10	Gray Bros.	3231	97 95		97 95
10	A. N. Hales	1964	1 75		1 75
10	F. B. Mize	3222	5 10		5 10
11	Independent Publishing Co.	3221	49 00		49 00
14	Damon Bros.	1950	7 20		7 20
14	Damon Bros.	2114	18 00		18 00
14	R. M. Wade & Co.	3212	4 25		4 25
14	Winfield Collins	3295	26 40		26 40
15	Fanny Harry	3322	56 25		56 25
15	J. R. Harry	3321	63 75		63 75
15	Rev. William Lund	3324	20 00		20 00
17	Portland Construction Co.	320[illegible]	45 00		45 00
18	Olds & Summers	3210	4 00		4 00
18	E. B. Crew	2636	127 50		127 50
19	W. H. Butterfield	3204	9 05		9 05
19	Sroat & Gile	3246	18 00		18 00
19	Breyman Bros.	3349	25 00		25 00
21	C. S. Finklin	3352	83 30		83 30
22	Brown & Smith	3245	27 80		27 80
22	J. Stites	3355	66 25		66 25
23	J. C. Hollister	3205	6 25		6 25
26	A. E. Day	3363	21 00		21 00
28	G. H. Nichols	3364	58 80		58 80
29	J. L. Ballinger	3365	102 25		102 25
29	Dexter Field	3206	22 66		22 66
30	Allyn H. Cook	3368	51 00		51 00
30	Patton Bros	3211	2 50		2 50
31	W. W. Nichols	3361	135 16		135 16
Sept. 1	Oregon Telegraph and Telephone Co.	3249	13 70		13 70
1	Kightlinger Bros.	3214	4 00		4 00
1	Western Union Telegraph Co.	3219	6 06		6 06
5	E. B. Crew	3385	85 00		85 00
5	A. E. Day	3220	3 50		3 50
5	Whale & Ford	1954	1 50		1 50
6	N. H. Burley	3202	2 38		2 38
6	Gilbert, Patterson & Co.	3441	49 84		49 84
7	J. A. Van Eaton	3449	30 90		30 90
8	Davison's Market	3452	25 16		25 16
8	Krausse Bros.	3450	103 90		103 90
9	Western Union Telegraph Co.	3464	2 50		2 50
9	Wanless, Munkers & Co.	3442	127 00		127 00
11	J. L. Barnard	3472	12 50		12 50
11	J. L. Barnard	3455	21 27		21 27
11	T. Gleeson	3521	92 25		92 25
12	Dexter Field	3444	20 13		20 13
13	W. L. Wade	3437	19 44		19 44
13	N. H. Looney	3471	86 71		86 71
13	Marion County Democrat	3436	5 00		5 00
14	Chas. E. Hill	3227	3 10		3 10
14	John Redmond	3561	93 75		93 75
16	D. T. Brown	3592	126 67		126 67
19	Snell, Woodard & Co.	3451	33 92		33 92
21	Osburn & Harritt	3448	6 00		6 00
21	Osburn & Harritt	3218	6 00		6 00
21	Patton Bros.	3463	28 00		28 00
21	W. D. McNary	3584	100 00		100 00
22	N. B. Noyer	3224	7 25		7 25
22	S. W. Thompson & Co.	2150	4 00		4 00
25	H. L. Martin	3443	15 05		15 05
28	E. Weston	3617	14 80		14 80

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE AND IDIOTIC FUND.

Date.		To whom paid.	No.	Amount.	Interest.	Total.
1895.						
Oct.	2	Sylvester Pennoyer	3698	$ 25 00	$	$ 25 00
	2	Myrtle Johnson	3970	37 00		37 00
	2	James Denham	3223	3 50		3 50
	2	Keller & Sons	3462	6 75		6 75
	2	Roscoe Sanderson	3882	90 00		90 00
	2	Gertrude Daley	3948	95 00		95 00
	2	I. M. Burley	3947	99 16		99 16
	2	L. Dangerfield	3945	106 25		106 25
	2	E. Robertson	3943	94 36		94 36
	2	Mollie Horgan	3942	82 70		82 70
	2	Esther Williams	3941	96 25		96 25
	2	Geneva Houle	3940	109 34		109 34
	2	C. A. Johnson	3937	31 00		31 00
	2	W. L. Chapman	3936	38 00		38 00
	2	T. S. Reynolds	3932	54 00		54 00
	2	Julia Matthews	3919	84 00		84 00
	2	S. E. Russell	3913	131 66		131 66
	2	Cullen Jones	3898	121 50		112 50
	2	H. Holman	3911	105 00		105 00
	2	W. T. Williamson	3860	450 00		450 00
	2	E. C. Chapman	3938	16 00		16 00
	2	C. E. Williams	3890	120 00		120 00
	2	H. L. Martin	3923	124 66		124 66
	2	R. H. Ryley	3992	120 00		120 00
	2	C. C. Matlock	3887	120 00		120 00
	2	L. F. Griffith	3861	300 00		300 00
	2	O. J. Shirley	3866	120 00		120 00
	2	Martin Rowley	3871	180 00		180 00
	2	I. C. Sutton	3926	110 00		110 00
	2	N. B. Noyer	3928	115 25		115 25
	2	A. M. Dalrymple	3924	117 50		117 50
	2	M. Williams	3944	98 00		98 00
	2	Mrs. Holman	3912	75 00		75 00
	2	Sarah M. Hill	3862	250 00		250 00
	2	A. Mason	3909	75 00		75 00
	2	E. A. Thatcher	3906	112 50		112 50
	2	Helen Polson	3903	105 00		105 00
	2	Lizzie Flynn	3901	120 00		120 00
	2	Belle Booth	3904	105 00		105 00
	2	Jennie Martin	3902	112 50		112 50
	2	L. L. Brandt	3951	63 00		63 00
	2	J. W. Lewis	3886	127 50		127 50
	3	G. V. Boggs	3899	112 50		112 50
	3	R. Ashford	3872	195 00		195 00
	3	J. A. Richardson	3864	300 00		300 00
	3	G. C. Hogan	3957	107 50		107 50
	3	E. S. Seeley	3956	4 16		4 16
	3	M. B. Hensley	3952	68 83		68 83
	3	H. S. Wilson	3950	93 51		93 51
	3	V. A. Julien	3932	97 50		97 50
	3	H. V. Bay	3931	67 50		67 50
	3	T. M. Leabo	3930	101 25		101 25
	3	H. B. Holmon	3933	2 60		2 60
	3	James Neil	3917	142 00		142 00
	3	G. C. Henderson	3914	74 17		74 17
	3	Geo. K. Jackson	3907	112 50		112 50
	3	Jacob Martig	3908	105 00		105 00
	3	Hannah Kenneally	3905	112 50		112 50
	3	A. H. Williams	3915	126 00		126 00
	3	P. A. Karnell	3900	112 50		112 50
	3	L. L. Rowland	3859	625 00		625 00
	3	Jay C. Smith	3865	250 00		250 00
	3	J. A. McCord	3869	300 00		300 00
	3	T. B. Jackson	3868	225 00		225 00
	3	C. W. Boeschen	3873	225 00		225 00
	3	Mary Martin	3874	120 00		120 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE AND IDIOTIC FUND.

Date.		To whom paid.	No.	Amount.	Interest.	Total.
1893.						
Oct.	3	C. W. Dangerfield	3929	$ 115 33		$ 115 33
	3	L. W. Bailey	3927	117 17		117 17
	3	Ina J. Smith	3922	25 00		25 00
	3	C. W. Zaemker	3876	150 00		150 00
	3	John Quirk	3877	135 00		135 00
	3	J Deslauries	3879	135 00		135 00
	3	John Minger	3878	120 00		120 00
	3	H C. Schultz	3920	75 54		75 54
	3	Katie Stites	3880	112 50		112 50
	3	Charles Poppa	3884	105 00		105 00
	3	Ida Martin	3885	75 00		75 00
	3	M. Quinn	3888	120 00		120 00
	3	W. E. Johnson	3891	120 00		120 00
	3	J. Stites	3918	22 50		22 50
	3	J. Whan, Jr.	3894	112 50		112 50
	3	J. B. Arbegast	3896	112 50		112 50
	3	W. H. Cook	3897	112 50		112 50
	3	A. M. Smith	3898	112 50		112 50
	3	Alice M. Grounds	3953	61 66		61 66
	3	F. Fromm	3916	96 41		96 41
	3	Z. F. Smith	4043	54 88		54 88
	3	Emma Bower	3946	66 50		66 50
	3	W. A. Cusick	3863	300 00		300 00
	3	Elida Ryan	3949	100 00		100 00
	3	J. N. Ryan	3870	180 00		180 00
	3	J. L. Barnard	3980	28 65		28 65
	3	J. L. Barnard	3867	240 00		240 00
	3	Emma Bower	4051	11 66		11 66
	4	Clark & Eppley	4010	15 00		15 00
	4	Phil Metschan	3699	25 00		25 00
	4	Werner Fennel	3467	5 35		5 35
	4	D. Dubivar	3939	9 00		9 00
	4	S. T. Gregory	3895	112 50		112 50
	4	Lillian Roblin	3875	90 00		90 00
	4	J. Fishburn	4013	8 32		8 32
	4	J. V. Taylor & Son	3991	10 00		10 00
	4	Salem Woolen Mills	3988	18 00		18 00
	4	Geo. A. Beisen	3910	150 00		150 00
	5	C. F. Anderson	3997	31 40		31 40
	5	Breyman Bros.	3979	25 00		25 00
	5	Bird Hensley	3881	112 50		112 50
	5	Ella Welch	3276	35 00		35 00
	5	Capital City Ice Works	3209	1 30		1 30
	5	Krausse Bros.	4012	33 80		33 80
	6	Davison's Market	3976	7 60		7 60
	6	A. B. Buren & Son	3982	18 55		18 55
	6	Dexter Field	4000	24 24		24 24
	6	Harritt & McIntire	4003	11 90		11 90
	6	F. M. Howe	3935	40 00		40 00
	6	J. P. Benson	3925	114 66		114 66
	6	George Brown	3883	100 00		100 00
	6	J. H. Wilson	3889	120 00		120 00
	6	John G. Wright	4008	32 95		32 95
	6	W. L. Wade	3977	15 98		15 98
	6	R. M. Wade & Co.	3999	32 75		32 75
	7	J. A. Melson	3921	86 77		86 77
	9	G. E. Allen	4124	69 31		69 31
	9	G. H. Nichols	4126	36 75		36 75
	9	G. H. Nichols	4127	26 95		26 95
	9	W. W. Nichols	4129	37 20		37 20
	9	E. N. Starr	3954	32 50		32 50
	9	Mrs. M. A. Reed	3278	14 00		14 00
	9	J. F. Chase	4019	8 10		8 10
	9	W. Wood & Co	3453	10 00		10 00
	9	Oregon Telegraph and Telephone Co.	4017	26 10		26 10
	9	Oregon Telegraph and Telephone Co.	4011	40 67		40 67

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE AND IDIOTIC FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Oct. 9	E. M. Smith	4195	$ 73 32	$	$ 73 32
14	J. B. Lehman	3293	252 73		252 73
14	Ben Boden	4202	40 42		40 42
16	Mrs. Holman	4205	12 50		12 50
16	Hardy Holman	4201	17 50		17 50
17	J. A. Van Eaton	4002	21 40		21 40
17	J. A. Van Eaton	3248	48 05		48 05
17	E. C. Bradley	4160	119 43		119 43
17	F. M. Howe	4215	15 00		15 00
17	Salem Iron Works	3439	58 75		58 75
18	Capital City Bindery	3978	15 00		15 00
18	N. H. Looney	3998	47 60		47 60
18	Ira Erb	3981	3 80		3 80
18	W. A. Slocum	3196	737 45	11 29	748 74
21	John Bastainson	3596	183 75		183 75
24	A. C. Dimick	4257	23 20		23 20
24	Salem Flouring Mills	4009	51 36		51 36
25	J. M. Holman	4264	16 00		16 00
25	Breyman Bros.	4278	25 00		25 00
30	Myrtle Johnson	4276	10 00		10 00
31	J. A. Melson	4209	15 55		15 55
31	W. W. Martin	3213	1 75		1 75
31	W. W. Martin	3984	2 75		2 75
31	W. W. Martin	2851	2 75		2 75
31	Gilbert & Patterson	3987	49 43		49 43
Nov. 1	Aitken & Palmer	3990	15 50		15 50
1	W. A. Munly	3765	75 00		75 00
1	Keller & Sons	3996	7 10		7 10
3	A. Harris	3618	103 96		103 96
3	J. C. Grifith	1968	3 50		3 50
3	N. H. Burley	3983	3 00		3 00
3	Burley & Wingate	1933	1 25		1 25
4	Minto & Waters	3457	1 30		1 30
4	Josiah Dunlap	3589	40 00		40 00
4	Joe Dunlap	3225	7 20		7 20
4	Alice Grounds	4275	21 67		21 67
5	John Hughes	3232	1,408 55	27 22	1,435 77
7	O. Dickenson	3986	4 50		4 50
7	W. S. Nott Co.	3591	216 00		216 00
8	Barr & Petzel	4439	64 00		64 00
8	Frank Smith	4429	916 06		916 06
8	Mrs. H. Holman	4443	12 00		12 00
8	Dugan Bros.	4423	12 16		12 16
8	Krausse Bros.	4425	63 45		63 45
8	A. E. Dunlap	3590	25 00		25 00
9	C. F. Anderson	4437	44 80		44 80
9	A. E. Day	4448	32 10		32 10
9	J. A. Van Eaton	4406	28 60		28 60
9	Churchill Sash and Door Co.	3217	2 10		2 10
9	John G. Wright	4413	50 39		50 39
10	O. C. Hutchins	4416	15 60		15 60
10	Westacott & Irwin	4421	92 23		92 23
10	Gilbert & Patterson	4435	79 70		79 70
10	E. Weston	4404	26 40		26 40
11	J. L. Barnard	4399	46 90		46 90
11	J. L. Barnard	4438	31 50		31 50
11	Salem Improvement Co.	4430	3 25		3 25
11	N. B. Noyer	4424	7 25		7 25
13	A. C. Cleaver	3955	4 16		4 16
13	J. A. Melson	4444	7 50		7 50
13	A. C. Cleaver	4495	9 16		9 16
13	A. B. Buren	4417	9 20		9 20
14	A. C. Cleaver	4496	25 00		25 00
14	H. L. Martin	4446	6 20		6 20
14	A. J. Basey	4452	2 50		2 50

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE AND IDIOTIC FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Nov. 14	E. S. Lamport	4415	$ 11 55	$	$ 11 55
14	S. G. Skidmore & Co.	4434	6 50		6 50
14	O. Dickenson	4405	64 87		64 87
15	R. M. Wade & Co.	4431	9 33		9 33
15	Dexter Field	4402	28 50		28 50
15	W. C. Mitchell	4440	3 00		3 00
15	N. H. Looney	4403	70 80		70 80
16	J. P. Gobin	4502	7 50		7 50
17	J. B. Craig	4432	39 45		39 45
18	Geneva Houle	4445	6 00		6 00
21	William Lund	4517	12 00		12 00
22	Breyman Bros.	4520	25 00		25 00
22	J. F. Short	4521	65 10		65 10
24	J. P. Gobin	4534	4 00		4 00
24	M. T. Rineman	4436	44 45		44 45
25	T. T. Shaw	4541	22 50		22 50
25	Pacific Postal Telegraph Co.	4450	1 00		1 00
25	A. D. Welch	3958	71 50		71 50
28	James Finney	4545	17 75		17 75
28	J. E. Howard	2836	5 00		5 00
Dec. 1	S. T. Gregory	4551	75 00		75 00
1	Aitken & Palmer	4422	1 85		1 85
2	Gardner & Darr	3438	1 00		1 00
2	Alienist and Neurologist	4444	5 00		5 00
2	E. C. Cross	4419	39 65		39 65
2	Jap Minto	4442	2 00		2 00
4	Geo. Strom	4451	6 00		6 00
4	Chas. F. Simon	4572	5 00		5 00
6	Salem Improvement Co.	4636	18 75		18 75
6	Dugan Bros.	4632	7 56		7 56
6	Gray Bros.	4619	53 64		53 64
6	Davison's Market	4628	53 56		53 56
6	R. F. Wingate	4609	10 00		10 00
6	H. C. Johnson	4652	30 00		30 00
7	Osburn & Harritt	4625	5 40		5 40
7	J. A. Van Eaton	4635	61 82		61 82
8	Elizabeth Shaupp	4668	3 00		3 00
8	Charles Sauvian	4615	16 00		16 00
8	John G. Wright	4623	64 47		64 47
8	Adolph Baker	4637	4 25		4 25
8	E. C. Cross	4630	33 93		33 93
9	J. L. Barnard	4640	45 48		45 48
9	J, L. Barnard	4641	4 65		4 65
9	Ira Erb	4410	3 60		3 60
9	A. E. Dunlap	4682	41 67		41 67
9	George Richter	4680	24 17		24 17
11	Dan J. Fry	4617	53 40		53 40
11	E. S. Seeley	4686	57 50		57 50
11	Westacott & Irwin	4621	60 36		60 36
11	A. B. Croasman	4622	18 00		18 00
12	Buffom & Pendleton	4612	5 50		5 50
12	Dr. Shelton	4691	2 00		2 00
13	Patton Bros.	4411	2 90		2 90
13	N. H. Looney	4606	60 00		60 00
13	L. S. Skiff & Co.	3994	2 50		2 50
14	E. S. Lamport	4626	4 10		4 10
14	W. W. Murphy	4602	10 20		10 20
16	B. D. Perkins	4433	74 40		74 40
18	W. P. Massey	4727	44 34		44 34
19	Dexter Field	4608	23 85		23 85
19	O. Dickenson Seed Co.	4620	9 52		9 52
21	B. H. Osburn	4739	5 00		5 00
22	Western Union Telegraph Co.	4627	2 15		2 15
23	A. Mason	4749	60 83		60 83
25	W. R. Bishop	4447	4 00		4 00

DETAILED STATEMENT OF DISBURSEMENTS — CONTINUED.

INSANE AND IDIOTIC FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Dec. 26	D. Dubivar	4769	$ 88 75	$	$ 88 75
26	Snell, Heitshu & Co.	4611	4 17		4 17
27	Lewis Savage	3451	3 85		3 85
30	Peter Rasmussen	4912	51 75		51 75
1894.					
Jan. 2	W. W. Martin	4610	11 50		11 50
2	Sylvester Pennoyer	4845	25 00		25 00
2	Mollie Horgan	5053	110 10		110 10
2	C. W. Roberts	5089	25 00		25 00
2	H. L. Martin	4639	3 45		3 45
2	J. Whan, Jr.	5033	110 00		110 00
2	Boon Noyer	5028	120 00		120 00
2	H. L. Martin	5015	124 67		124 67
2	Gertrude Daley	5060	105 00		105 00
2	J. A. McCarl	4987	300 00		300 00
2	Sarah M. Hill	4980	250 00		250 00
2	L. F. Griffith	4979	300 00		300 00
2	W. T. Williamson	4978	450 00		450 00
2	J. C. Sutton	5030	120 00		120 00
2	Josiah Dunlap	5021	94 66		94 66
2	J. W. Lewis	5016	127 50		127 50
2	Cullen Jones	5031	112 50		112 50
2	H. S. Wilson	5062	112 50		112 50
2	Julia M. Parker	5066	64 00		64 00
2	E. W. Ryan	5061	105 00		105 00
2	C. W. Boeschen	4995	225 00		225 00
2	Jay C. Smith	4983	250 00		250 00
2	L. D. Jessup	5043	89 00		89 00
2	Hannah Kenneally	5067	112 50		112 50
2	Ida M. Burley	5058	100 33		100 33
2	H. V. Bay	5044	131 25		131 25
2	A. C. Shinn	5065	72 00		72 00
2	Katie Stites	5016	111 25		111 25
2	R. Sanderson	5008	90 00		90 00
2	Julia Morgan	5009	90 00		90 00
2	W. E. Johnson	5025	120 00		120 00
2	C. A. Jackson	5012	90 00		90 00
2	W. L. Chapman	5041	105 00		105 00
2	A. M. Dalrymple	5017	127 50		127 50
2	H. B. Holman	5039	78 00		78 00
2	A. M. Smith	5036	112 50		112 50
2	C. V. Dangerfield	5030	112 50		112 50
2	S. Headrick	5029	41 25		41 25
2	L. M. Bailey	5027	114 67		114 67
2	F. M. Leabo	5032	112 50		112 50
2	M. Quinn	5022	113 33		113 33
2	C. C. Matlock	5019	120 00		120 00
2	J. P. Benson	5018	116 00		116 00
2	Ina J. Smith	5014	75 00		75 00
2	Martin Rowley	4989	180 00		180 00
2	Thos. B. Jackson	4986	225 00		225 00
2	Helen Polsen	5057	107 50		107 50
2	Esther Robertson	5054	106 83		106 83
2	James Martin	5052	112 50		112 50
2	Myrtle Williams	5055	101 50		101 50
2	R. B. Glaze	5047	4 00		4 00
2	W. H. Cook	5035	112 50		112 50
2	R. Ryley	5026	120 00		120 00
2	T. S. Reynolds	5010	105 00		105 00
2	C. E. Williams	5024	120 00		120 00
2	V. A. Julien	5038	112 50		112 50
2	James Neil	4998	180 00		180 00
2	F. Fromm	4997	97 50		97 50
2	J. Deslauries	5004	135 00		135 00
2	John Quirk	5002	135 00		135 00
2	Lillian Roblin	5000	89 00		89 00
2	L. C. Henderson	4994	75 00		75 00
2	Generva Houle	5049	117 33		117 33
2	Belle Booth	5059	105 00		105 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE AND IDIOTIC FUND.

Date.		To whom paid.	No.	Amount.	Interest.	Total.
1894.						
Jan.	2	A. H. Williams	4996	$ 120 00	$	$ 120 00
	2	R. Ashford	4993	195 00		195 00
	2	Mary Martin	4999	120 00		120 00
	2	Lena L. Brandt	5064	105 00		105 00
	2	M. B. Hensley	5063	103 84		103 84
	2	J. B. Arbegast	5034	112 50		112 50
	2	Ida Martin	5013	75 00		75 00
	2	Lizzie Dangerfield	5056	112 50		112 50
	2	Esther Williams	5051	105 00		105 00
	2	Lizzie Flynn	5050	105 33		105 33
	2	E. A. Thatcher	4991	136 67		136 67
	2	D. T. Brown	4992	76 66		76 66
	2	S. E. Russell	4990	143 33		143 33
	2	O. J. Shirley	4984	118 66		118 66
	2	P. A. Karnell	5048	112 50		112 50
	2	C. W. Zaenker	5001	150 00		150 00
	2	J. H. Wilson	5023	120 00		120 00
	2	J. Stites	5005	112 50		112 50
	3	O. P. Higgenbotham	5046	66 00		66 00
	3	Geo. K. Jackson	5038	112 50		112 50
	3	H. Pohle	4616	2 00		2 00
	3	A. C. Schultz	5010	103 33		103 33
	3	Karl Poppa	5012	105 00		105 00
	3	J. N. Ryan	4988	180 00		180 00
	3	G. C. Hogon	5072	112 50		112 50
	3	W. A. Cusick	4981	300 00		300 00
	3	Z. F. Moody	4706	74 55		74 55
	3	Oregon Stove Foundry	4409	11 55		11 55
	4	J. L. Barnard	4985	240 00		240 00
	4	J. L. Barnard	5127	40 45		40 45
	4	J. L. Barnard	5172	11 00		11 00
	4	W. W. Martin	5136	6 25		6 25
	4	E. C. Cross	5135	9 67		9 67
	4	W. A. Munly	4781	75 00		75 00
	4	J. N. Witzel	5163	58 95		58 95
	4	G. V. Boggs	5037	112 50		112 50
	4	Bird Hensley	5007	112 50		112 50
	4	L. R. Cutshaw	5045	129 00		129 00
	5	The Gibbs Manufacturing Co.	4614	93 00		93 00
	5	Kightlinger Bros.	5030	14 05		14 05
	5	Patton Bros.	5133	15 91		15 91
	5	M. T. Rineman	5145	38 40		38 40
	5	J. J. Dalrymple & Co	5159	94 11		94 11
	5	John G. Wright	5169	136 95		136 95
	5	F. S. Dearborn	4412	9 80		9 80
	5	F. S. Dearborn	5142	1 90		1 90
	5	Dugan Bros.	5128	6 17		6 17
	6	Fred Yeunke	5162	14 70		14 70
	6	Dexter Field	5129	22 50		22 50
	6	Harritt & Lawrence	5165	117 50		117 50
	6	Thos. Holverson & Co.	5138	14 25		14 25
	6	Z. F. Moody	5166	48 75		48 75
	8	J. Deslauries	5228	7 50		7 50
	8	J. A. Van Eaton	5144	44 95		44 95
	8	John A. McCarl	5237	13 33		13 33
	8	W. L. Wade	5156	21 60		21 60
	8	A. B. Buren & Son	5140	1 00		1 00
	9	George Brown	5011	103 33		103 33
	9	N. H. Looney	5165	51 00		51 00
	9	Gray Bros.	5147	37 28		37 28
	9	Salem Gaslight Co.	5160	80 10		80 10
	10	John Minger	5003	108 00		108 00
	10	R. M. Wade & Co.	5141	18 81		18 81
	10	Osburn & Harritt	5148	8 40		8 40
	11	G. C. Hogan	5272	12 50		12 50
	11	J. L. Wolf	5275	29 25		29 25
	11	L. L. Rowland	4977	625 00		625 00
	12	Gramme & Shulse	5278	12 00		12 60

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE AND IDIOTIC FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Jan. 13	E. C. Chapman	4274	$ 23 00	$	$ 23 00
13	J. A. Richardson	4982	300 00		300 00
13	H. M. Williams	4014	1 00		1 00
15	James Aiken	5149	5 80		5 80
15	George A. Bieson	5070	175 00		175 00
15	Phil Metschan	4846	25 00		25 00
15	E. Weston	5288	25 00		25 00
15	George F. Smith	4418	2 10		2 10
16	George. F. Smith	5132	17 42		17 42
17	James Plant	5297	7 50		7 50
17	Duncan Ross	5298	85 00		85 00
18	Harritt & McIntire	3247	82 75	2 90	85 65
18	E. S. Platts	5171	2 50		2 50
18	Joseph Meyers	5137	1 00		1 00
19	D. Appleton & Co.	5154	12 50		12 50
19	Gray Bros.	3279	196 43	6 89	203 32
19	Thomas Kay Woolen Mills	3243	157 63	5 52	163 15
19	Bentley & Burdick	3300	201 45	6 88	208 33
22	Jessie E. Ross	5310	16 00		16 00
22	Dan J. Fry	3241	129 00	4 49	133 49
22	Fleckenstein & Mayer	3250	218 75	7 38	226 13
22	John G. Wright	3233	2,198 29	77 17	2,275 46
22	J. J. Dalrymple & Co.	3251	808 54	28 38	836 92
22	Z. F. Moody	3239	179 73	6 22	185 95
22	Frank Smith	3234	773 89	26 99	800 88
22	McCrow & Steusloff	3235	131 14	4 57	135 71
22	Dugan Bros.	3333	121 03	4 06	125 09
24	Gilbert, Patterson & Co.	3302	180 56	6 12	186 68
24	Gilbert, Patterson & Co.	3273	58 28	2 04	60 32
24	E. M. Waite	3236	467 13	16 19	483 32
25	Breyman Bros.	5151	25 00		25 00
26	E. N. Starr	5071	75 00		75 00
27	C. V. Dangerfield	5347	33 75		33 75
27	W. P. Massey	5318	15 60		15 60
Feb. 1	L. D. Jessup	5385	30 00		30 00
2	Brooks & Salisbury	5153	9 95		9 95
2	John Savage	5381	14 68		14 68
2	C. L. Hogan	2845	102 75	3 48	106 23
3	Gilbert, Patterson & Co.	3230	745 31	26 16	771 47
3	Z. T. Smith	5409	12 00		12 00
5	Jap Minto	4631	3 00		3 00
5	John G. Wright	3445	175 88	5 73	181 61
7	Z. F. Moody	5453	61 50		61 50
7	Harritt & Lawrence	5471	26 50		26 50
7	Fred Yuenke	5451	15 35		15 35
7	Western Union Telegraph Co.	5475	4 70		4 70
7	J. N. Witzel	5452	72 60		72 60
7	Clark & Eppley	5470	24 58		24 58
7	Krausse Bros.	5469	3 80		3 80
7	F. R. Anson	5456	55 40		55 40
7	Oregon Statesman	5509	75 00		75 00
8	A. L. Hutchinson	5474	16 00		16 00
8	Joseph Meyers	5450	75 00		75 00
8	W. L. Wade	5465	46 80		46 80
8	Steiner's Market	5483	76 00		76 00
9	J. L. Barnard	5473	32 55		32 55
9	J. L. Barnard	5444	2 50		2 50
9	Dexter Field	5454	6 60		6 60
9	J. A. Van Eaton	5460	50 18		50 18
9	Dugan Bros.	5463	1 30		1 30
9	R. M. Wade & Co.	5481	44 45		44 45
10	A. B. Buren & Son	5467	39 77		39 77
10	Capital Journal	5526	56 00		56 00
10	W. D. McGee	5471	1 00		1 00
10	Keller & Sons	5466	12 95		12 95
12	N. H. Looney	5455	36 00		36 00
12	Frank Fromm	5531	28 17		28 17
13	T. W. Riches	5478	8 25		8 25

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE AND IDIOTIC FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Feb. 13	Salem Gaslight Co.	5459	$ 54 00	$	$ 54 00
13	Capital Printing Co.	5530	56 00		56 00
13	Geo. C. Will	5157	1 35		1 35
16	Gilbert, Patterson & Co.	5464	70 70		70 70
16	Mrs. J. L. Bernard	5539	10 00		10 00
16	J. N. Ryan	5550	64 80		64 80
16	J. Martig	5069	105 00		105 00
17	Breyman Bros.	5457*	25 00		25 00
17	Knapp, Burrell & Co.	5447	17 50		17 50
17	Knapp, Burrell & Co.	5155	1 50		1 50
17	Knapp, Burrell & Co.	4613	1 20		1 20
19	C. W. Zaenker	5563	75 00		75 00
21	G. C. Hogan	5614	7 50		7 50
24	N. B. Noyer	5620	70 65		70 65
24	O. J. Shirley	5621	26 67		26 67
26	Mrs. Dangerfield	5528	46 25		46 25
Mar. 1	Oregon Telegraph and Telephone Co.	5476	23 80		23 80
2	J. N. Witzel	3252	104 50	3 50	107 80
3	Patton Bros.	5446	4 55		4 55
6	N. H. Burley	5690	3 38		3 38
6	Palace Drygoods Store	5139	11 10		11 10
7	Breyman Bros.	5718	25 00		25 00
7	Cullen Jones	5755	83 75		83 75
8	Mrs. C. Feeley	5716	4 60		4 60
8	Mrs. C. Feeley	5158	7 23		7 23
8	Steiner's Market	5693	5 75		5 75
8	Wallie J. Beisen	5764	55 00		55 00
8	Fred Yeunke	5701	37 57		37 57
8	Salem Woolen Mills Co.	5708	91 00		91 00
8	Jos. Kuerten	5710	7 32		7 32
8	J. A. Van Eaton	5705	61 10		61 10
8	R. M. Wade & Co.	5709	13 95		13 95
9	John Hughes	5711	57 25		57 25
9	Gilbert, Patterson & Co.	5696	76 15		76 15
9	J. L. Barnard	5729	13 95		13 95
9	Harritt & Lawrence	5713	13 50		13 50
10	A. Klein	5773	75 00		75 00
10	J. F. Gilmore	5703	3 25		3 25
10	J. T. Donnelly	5715	1 25		1 25
10	A. B. Buren & Son	5721	16 21		16 21
12	Dugan Bros.	5699	7 00		7 00
12	Chas. Croft	5779	12 00		12 00
12	Clark & Eppley	5695	17 98		17 98
12	Salem Gaslight Co.	5722	51 00		51 00
12	A. E. Day	5784	13 50		13 50
14	Journal of Insanity	5161	10 00		10 00
14	E. Hofer	5724	12 00		12 00
14	E. S. Lamport	5706	8 95		8 95
14	Fred Silsbee	5795	10 68		10 68
16	Gray Bros.	5811	46 49		46 49
16	W. W. Martin	5714	37 25		37 25
21	Salem Flouring Mills	5704	72 30		72 30
21	D. A. Humphrey	5727	10 00		10 00
24	Fred Beer	5838	12 50		12 50
24	Dan J. Fry	5707	14 95		14 95
26	Patton Bros.	5712	1 85		1 85
27	G. C. Hogan	5878	10 50		10 50
27	S. B. Fay	5911	42 00		42 00
27	J. M. Monkers	5912	25 00		25 00
29	Thomas Kay Woolen Mills	3985	127 67	4 93	132 60
29	J. H. Card	3520	112 70	4 92	117 62
29	E. M. Waite	4208	354 78	12 77	367 55
29	J. W. Mangis	3611	170 88	6 83	177 71
29	J. W. Jones	4185	141 93	5 23	147 16
29	Salem Flouring Mills	3140	642 30	26 82	669 12
29	Frank Smith	4015	814 41	31 12	845 53
29	Frank Smith	4370	881 48	39 29	923 77
29	Z. F. Moody	3161	190 57	8 12	198 69

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE AND IDIOTIC FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Mar. 29	E. W. Hartley	5915	$ 51 50	$	$ 51 50
29	Willis Bros. & Co.	5700	9 95		9 95
29	H. J. Schmelzer	1059	20 00	53	20 53
29	Oregon Furniture Manufacturing Co.	3244	126 00	4 25	130 25
29	Krausse Bros.	3242	102 55	3 60	106 15
29	Gray Bros.	3466	74 14	3 28	77 42
29	Dan J. Fry	3469	50 00	2 22	52 22
29	Dan J. Fry	4004	76 85	2 98	79 83
29	Harritt & McIntire	3466	10 80	47	11 27
30	H. V. Bay	5949	148 35		148 35
31	Phil Metschan	6018	25 00		25 00
31	W. A. Munly	6051	75 00		75 00
31	Bentley & Burdick	3386	345 10	15 55	360 65
31	H. Snook	4018	94 00	3 64	97 64
31	J. F. Chase	4192	399 28	14 72	414 00
31	Ina J. Smith	6195	58 33		58 33
Apr 2	Sylvester Pennoyer	6017	25 00		25 00
2	J. A. Richardson	6090	300 00		300 00
2	A. C. Shinn	6174	105 00		105 00
2	P. A. Kannell	6158	112 50		112 50
2	Henry Martin	6106	120 00		120 00
2	Ida Martin	6122	75 00		75 00
2	Jennie Martin	6163	112 50		112 50
2	Jay C. Smith	6091	250 00		250 00
2	Esther Robertson	6165	102 60		102 60
2	Esther Williams	6162	112 50		112 50
2	Gertrude Daly	6171	105 00		105 00
2	R. Sanderson	6115	90 00		90 00
2	L. L. Rowland	6085	625 00		625 00
2	C. E. Williams	6132	120 00		120 00
2	E. A. Thatcher	6185	140 00		140 00
2	J. W. Lewis	6124	127 50		127 50
2	W. L. Chapman	6149	112 50		112 50
2	H. L. Martin	6123	127 50		127 50
3	T. S. Reynolds	6148	112 50		112 50
3	John Whan, Jr.	6146	112 50		112 50
3	E. S. Seeley	6119	35 83		35 83
3	T. M. Leabo	6138	92 50		92 50
3	J. W. Buford	6153	48 67		48 67
3	Geneva Houle	6160	120 00		120 00
3	Lizzie Flynn	6161	120 00		120 00
3	E. W. Ryan	6172	105 00		105 00
3	Samuel Headrick	6137	112 50		112 50
3	C. A. Johnson	6150	100 00		100 00
3	W. H. Cook	6140	112 50		112 50
3	R. H. Ryley	6134	117 33		117 33
3	Ida M. Burley	6169	105 00		105 00
3	L. W. Bailey	6136	120 00		120 00
3	V. A. Julien	6143	112 50		112 50
3	O. P. Higgenbotham	6156	105 00		105 00
3	H. C. Schulze	6117	105 00		105 00
3	Katie Stites	6112	112 50		112 50
3	John Stites	6111	105 00		105 00
3	A. Dilley	6113	103 75		103 75
3	Martin Rowley	6096	180 00		180 00
3	H. B. Holman	6147	90 00		90 00
3	S. M. Gerowe	6177	56 00		56 00
3	N. E. Davenport	6178	18 00		18 00
3	John H. Burns	6145	54 00		54 00
3	L. C. Henderson	6101	75 00		75 00
3	I. C. Sutton	6128	120 00		120 00
3	A. C. Cleaver	6188	25 83		25 83
3	Helen Polson	6168	108 75		108 75
3	Mollie Horgan	6166	105 00		105 00
3	John Minger	6109	86 66		86 66
3	Salem Gaslight Co.	3216	84 00	3 90	87 90
3	Salem Light Co.	3465	78 00	3 24	81 24
3	R. B. Glaze	6155	90 00		90 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE AND IDIOTIC FUND.

Date.		To whom paid.	No.	Amount.	Interest.	Total.
1894.						
Apr.	3	J. H. Wilson	6131	$ 117 33	$	$ 117 33
	3	S. E. Russell	6097	150 00		150 00
	3	H. S. Wilson	6164	112 50		112 50
	3	Lillian Roblin	6107	100 00		100 00
	3	Annie M. Strayer	6179	22 00		22 00
	3	J. B. Arbegast	6139	112 50		112 50
	3	Karl Poppa	6120	105 00		105 00
	3	A. A. Stafford	6144	60 00		60 00
	3	W. E. Johnson	6133	120 00		120 00
	3	D. P. Bradley	6157	4 00		4 00
	3	J. M. Parker	6175	88 34		88 34
	3	J. L. Barnard	6092	240 00		240 00
	3	W. A. Cusick	6089	300 00		300 00
	3	C. W. Boeschen	6102	225 00		225 00
	3	Josiah Dunlap	6129	120 00		120 00
	3	John Quirk	6108	135 00		135 00
	3	Bird Hensley	6114	111 25		111 25
	3	N. B. Noyer	6135	28 00		28 00
	3	Knapp, Burrell & Co.	2873	275 00	13 13	288 13
	3	J. B. Craig	3992	112 50	3 80	115 80
	3	Knapp, Burrell & Co.	2155	40 50	1 92	42 42
	3	J. N. Witzell	4001	107 62	4 15	111 77
	3	J. N. Witzell	3460	122 15	5 09	127 24
	3	John Hughes	3995	113 64	4 22	117 86
	3	John Hughes	3447	58 00	2 56	60 56
	3	John O. Quinn	3572	120 66	5 06	125 72
	3	W. W. Nichols	4130	138 26	5 18	143 44
	3	Gray Bros.	4006	74 53	2 85	77 38
	3	F. S. Dearborn	3474	40 81	1 65	42 46
	3	E. C. Cross	3237	26 91	1 19	28 10
	3	Steiner's Market	3459	120 93	5 40	126 33
	3	E. C. Minton	3357	235 59	11 20	246 79
	3	Fred Feller	3379	177 62	8 12	185 74
	3	Z. F. Moody	39[illegible]3	121 45	4 71	126 16
	3	J. W. Jones	3397	197 95	8 87	206 82
	3	J. J. Dalrymple & Co.	3468	82 25	3 33	85 58
	3	J. J. Dalrymple & Co.	4007	124 42	4 46	128 88
	3	Fleckenstein & Mayer	3456	78 50	3 37	81 87
	3	Geo. E. Allen	3571	209 12	8 77	217 89
	3	Robert Ashford	6100	195 00		195 00
	3	Perry & Co.	5719	113 50		113 50
	3	F. J. Macy	6104	12 67		12 67
	4	A. M. Dalrymple	6125	120 42		120 42
	4	A. M. Smith	6141	112 50		112 50
	4	L. L. Brandt	6176	105 00		105 00
	4	C. C. Matlock	6127	116 00		116 00
	4	M. Quinn	6130	120 00		120 00
	4	John H. Witzel	6341	58 30		58 30
	4	A. Klein	6309	8 25		8 25
	4	J. L. Barnard	6319	33 00		33 00
	4	J. L. Barnard	6325	3 10		3 10
	4	J. L. Barnard	6348	36 30		36 30
	4	J. P. Benson	6166	120 00		120 00
	4	F. H. Gault	6350	3 00		3 00
	4	John Wallace	6351	25 00		25 00
	4	James Neil	6105	180 00		180 00
	4	D. W. Frasier	5152	1 17		1 17
	4	J. N. Witzel	6301	47 55		47 55
	4	L. R. Cutshaw	6151	126 67		126 67
	4	Myrtle Williams	6167	105 00		105 00
	4	Steiner's Market	6321	12 00		12 00
	4	Thomas B. Jackson	6093	225 00		225 00
	4	Harritt & Lawrence	6329	68 25		68 25
	4	Richard Hensley	6110	99 16		99 16
	4	M. B. Hensley	6173	107 50		107 50
	4	A. H. Williams	6103	135 00		135 00
	4	Thos. Kay Woolen Mills Co.	6326	29 95		29 95
	4	J. N. Ryan	6095	192 00		192 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE AND IDIOTIC FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Apr. 4	Davison's Market	6342	$ 293 54	$	$ 293 54
4	Salem Dray and Hack Co.	6334	8 50		8 50
4	S. Marquam-Hill	6088	250 00		250 00
4	Z. T. Smith	6159	21 33		21 33
4	George A. Beisen	6189	180 00		180 00
5	G. V. Boggs	6142	112 50		112 50
5	Gilbert, Patterson & Co.	6327	4 20		4 20
5	W. L. Wade	6328	27 00		27 00
5	McCrow & Steusloff	6339	44 77		44 78
5	Salem Power Co.	6311	51 50		51 50
5	T. Holverson & Co.	6307	2 80		2 80
5	E. Hofer	6316	18 00		18 00
5	W. T. Williamson	6086	450 00		450 00
5	L. F. Griffith	6087	300 00		300 00
5	G. W. Clymer	6154	88 00		88 00
5	J. A. Van Eaton	6365	112 13		112 13
5	Salem Improvement Co.	6323	9 25		9 25
5	Belle Booth	6170	105 00		105 00
5	Mary E. Johnson	6121	14 17		14 17
5	A. E. Strang	6094	286 67		286 67
6	E. C. Chapman	6152	78 00		78 00
6	A. E. Dunlap	6192	75 00		75 00
6	W. J. Williams	6182	8 33		8 33
6	R. M. Wade & Co.	6332	26 74		26 74
6	F. Fromm	6187	53 75		53 75
6	Fred Yeunke	6367	78 88		78 88
6	D. T. Brown	6099	150 00		150 00
7	F. M. Howe	6186	30 00		30 00
7	C. E. Power	6181	8 33		8 33
7	Otto Meiscke	6183	2 50		2 50
7	Peter Gerig	3570	330 75	13 91	344 71
7	A. M. Macey	6180	8 33		8 33
7	W. Smith	6193	50 00		50 00
7	George A. Cruise	6194	21 67		21 67
7	J. G. Wright	6322	20 05		20 05
7	C. A. Cusick	6098	40 00		40 00
9	F. S. Dearborn	5468	1 50		1 50
9	Salem Gaslight Co.	6324	44 70		44 70
9	Dan J. Fry	6331	26 90		26 90
9	A. Klein	6404	181 50		181 50
9	Keller & Sons	6306	2 00		2 00
9	Mary E. Johnson	6405	5 83		5 83
10	Ida M. Burley	6419	10 50		10 50
11	Henry L. Martin	5726	3 40		3 40
11	Red Crown Roller Mills	6317	125 00		125 00
12	Damon Bros.	6310	32 50		32 50
12	J. J. Dalrymple & Co.	6340	126 28		126 28
12	John Wallace	6461	25 00		25 00
12	D. E. Swank & Co.	4016	381 15	14 64	395 79
12	D. E. Swank & Co.	3458	376 20	14 45	390 65
13	John Wallace	6463	16 00		16 00
13	Baskett & Van Slype	6308	1 00		1 00
13	Mrs. Rebecca Gray	3277	65 00	2 80	67 80
14	E. N. Starr	6191	75 00		75 00
16	A. L. Hutchinson	6343	8 00		8 00
16	Western Union Telegraph Co.	5725	2 27		2 27
16	Krausse Bros.	6478	102 00		102 00
16	Gray Bros.	6313	19 05		19 05
17	H. B. Holman	6420	5 00		5 00
17	Breyman Bros	6312	25 00		25 00
18	O. Dickenson Seed Co.	6309	29 90		29 90
19	Geo. C. Will	6335	4 20		4 20
19	J. E. Estell	4194	183 13	6 74	189 87
19	G. H. Nichols	4125	173 34	6 50	179 84
21	Geo. A. Cruise	6508	16 66		16 66
21	Albert Macy	6506	16 66		16 66
21	James Bateson	6505	102 63		102 63
21	W. J. Williams	6507	16 66		16 66

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE AND IDIOTIC FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Apr. 21	Frank Baragar	6511	$ 15 83	$	$ 15 83
21	Otto Meiscke	6521	14 17		14 17
21	Salem Gaslight Co.	4400	125 40	4 45	129 85
23	J. N. Ingersoll	6524	16 75		16 75
24	Salem Flouring Mills Co.	6303	252 80		252 80
24	Frank Smith	5176	623 61	14 82	638 43
24	Frank Smith	4633	686 85	20 45	707 30
24	J. J. Dalrymple & Co.	4479	1,009 05	36 09	1,045 14
24	Thomas Kay Woolen Mills Co.	4401	1,876 64	67 55	1,944 19
24	C. E. Bradley	6532	52 80		52 80
24	Gilbert, Patterson & Co.	4618	131 43	3 80	135 23
24	Frank Fromm	6526	16 66		16 66
24	W. W. Nichols	4128	124 00	4 65	128 65
24	Krausse Bros.	4629	105 85	3 14	108 99
24	T. M. Stevens & Co.	5158	128 42	2 87	131 29
24	Salem Flouring Mills	5143	165 00	3 40	168 40
24	Krausse Bros.	5236	231 40	5 30	236 70
24	John Hughes	5143	409 11	9 35	418 46
24	Gilbert, Patterson & Co.	5131	175 25	4 16	179 41
24	Steiner's Market	5167	204 63	4 85	209 48
24	Salem Flouring Mills	4605	252 55	6 44	258 99
24	Steiner's Market	4408	185 57	6 71	192 28
24	Steiner's Market	4624	173 25	5 15	178 40
24	J. J. Dalrymple & Co.	4634	85 84	2 57	88 41
24	J. N. Witzel	4603	116 55	3 49	120 04
25	Salem Flouring Mills	4420	449 17	14 96	464 13
25	Z. F. Moody	4414	112 35	3 92	116 27
25	J. D. Walling	4428	220 40	7 97	228 37
25	Gray Bros.	4427	109 35	3 91	113 26
25	J. R. Shepard	4440	187 60	6 79	194 39
25	J. N. Witzel	4407	104 25	3 77	108 02
25	Wm. Patrick	5361	285 75	5 07	290 82
25	John Schaupp	6543	11 25		11 25
26	The John Poole Co.	6344	30 74		30 74
26	A. B. Buren & Son	6366	77 48		77 48
26	A. B. Buren & Son	3208	30 80	1 35	32 15
27	Geo. Brown	6118	105 00		105 00
27	C. C. Jackson	5728	2 50		2 50
28	Elida W. Ryan	6569	28 00		28 00
28	F. M. Howe	6528	15 00		15 00
30	J. D. Pengory	6490	40 20		40 20
May 2	Julia Matthews	6116	90 00		90 00
3	Brown & Smith	5702	3 50		3 50
4	D. Appleton & Co.	6484	15 00		15 00
4	J. W. Mangis	6610	28 80		28 80
5	C. E. Power	6527	11 66		11 66
5	W. L. Wade	6665	10 80		10 80
9	John Hughes	6657	474 01		474 01
9	Gilbert, Patterson & Co.	6660	50 05		50 05
9	D. E. Swank & Co.	4604	441 34		441 34
9	D. E. Swank & Co.	5146	99 00	2 22	101 22
9	D. E. Swank & Co.	6644	250 00		250 00
9	E. C. Cross	6642	29 92		29 92
10	J. L. Barnard	6641	4 25		4 25
10	J. L. Barnard	6669	15 90		15 90
10	Krausse Bros.	6617	3 55		3 55
10	Krausse Bros.	5694	103 65	1 42	105 07
10	Mrs. C. Feeley	6302	7 58		7 58
10	Mrs. C. Feeley	6651	9 39		9 39
10	E. Waite	6679	703 80		703 80
10	Davison's Market	6678	318 08		318 08
10	Breyman Bros.	6670	25 00		25 00
10	Harritt & Lawrence	6655	58 86		58 86
10	J. A. Van Eaton	6653	106 17		106 17
10	Thomas Kay Woolen Mills	5698	264 84	3 64	268 48
10	Dan J. Fry	6656	79 55		79 55
11	R. M. Wade & Co.	6661	121 66		121 66
11	Fred Beer	6315	7 80		7 80

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE AND IDIOTIC FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1891.					
May 12	A. L. Adams	6688	$ 25 80	$	$ 25 80
12	Dugan Bros.	6643	30 42		30 42
14	C. E. Bradley	6689	51 00		51 00
14	Archie Mason	6337	1 75		1 75
14	G. W. Johnson & Son	5448	345 00	6 97	351 97
14	John G. Wright	6681	38 11		38 11
14	E. Waite	6358	914 21	6 90	921 11
14	John Hughes	6320	452 65	3 32	455 97
14	Dan J. Fry	5523	635 55	12 56	648 11
14	E. Waite	5161	1,091 17	22 06	1,113 23
14	John Hughes	5482	705 66	14 26	719 92
14	J. J. Dalrymple & Co.	5487	929 59	18 80	948 39
14	John G. Wright	5479	4,618 51	95 03	4,743 54
14	E. Waite	5686	938 25	12 92	951 17
14	A. Klein	5486	246 90	4 98	251 88
14	John G. Wright	5685	1,183 82	16 31	1,200 13
14	J. J. Dalrymple & Co.	5697	477 71	6 05	483 76
15	Gray Bros.	6666	36 55		36 55
15	Salem Gaslight Co.	6664	30 00		30 00
16	Dexter Field	6546	7 78		7 78
16	Michael Gehrman	6740	28 80		28 80
16	Jacob Martig	6190	105 00		105 00
16	Frank Smith	5462	112 26	2 27	114 53
16	A. S. Brasfield & Co.	5449	429 00	8 67	437 67
16	Davison's Market	5484	210 61	4 21	214 82
16	Gray Bros.	5480	137 74	2 75	140 49
16	Dan J. Fry	5489	226 75	4 63	231 38
16	C. L. Mastick	5485	424 95	8 20	443 15
16	Salem Flouring Mills	5488	162 40	3 13	165 53
16	Clark & Eppley	5562	155 00	2 82	157 82
16	Dugan Bros.	5630	224 46	3 63	228 09
16	A. Klein	5688	263 15	3 62	266 77
16	John Hughes	5691	432 00	5 76	437 76
16	Davison's Market	5687	182 60	2 47	185 07
16	F. L. Posson & Son	5692	20 50	22	20 72
16	O. Dickenson Seed Co.	6668	62 15		62 15
16	H. N. Burpee	5445	1 75		1 75
17	John H. Witzel	6645	65 00		65 00
17	A. L. Adams	6716	51 30		51 30
17	Keller & Sons	6648	2 60		2 60
17	H. W. Cottle	6709	305 00		305 00
17	Ina J. Smith	6717	29 17		29 17
17	D. E. Swank & Co.	5689	302 40	3 02	305 42
18	J. J. Dalrymple & Co.	6646	65 35		65 35
18	Fred Yeunke	6652	7 70		7 70
19	H. L. Martin	6671	7 95		7 95
21	J. W. Mamgis	6730	58 50		58 50
21	C. M. Skeels	6727	84 00		84 00
21	W. H. Marsh	6731	156 90		156 90
21	Wm. Burbee	6733	72 00		72 00
21	Willard Jefferson	6659	17 25		17 25
21	W. J. & J. A. Jefferson	5717	11 00		11 00
22	P. J. Larsen & Co.	6333	1 92		1 92
22	A. H. Runner	6738	75 00		75 00
22	Mrs. Ellen Savage	6789	58 50		58 50
23	Chas. Poppe	6741	60 67		60 67
23	Oregon Telegraph and Telephone Co.	6673	40 40		40 40
23	C. E. Williams	6672	27 85		27 85
23	Salem Flouring Mills	6658	292 40		292 40
23	E. S. Lamport	6663	4 00		4 00
25	Johnson & Gilbert	6740	5 00		5 00
26	J. A. Jefferson	6773	152 55		152 55
28	Joshua Smith	6776	144 00		144 00
28	R. O. Thomas	6330	5 00		5 00
29	Wm. A. Stites	6783	11 67		11 67
29	Frank Fromm	6786	23 33		23 33
29	Julia M. Parker	6787	68 83		68 83
June 1	Joseph Lejeal	6801	5 00		5 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE AND IDIOTIC FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
June 1	A. Klein	6649	$ 5 75	$	$ 5 75
1	W. J. Williams	6804	12 50		12 50
1	S. E. Russell	6834	81 67		81 67
2	Hannah Kennealy	6181	112 50		112 50
6	J. H. Dutton	6852	3 00		3 00
6	D. E. Swank & Co.	6893	125 00		125 00
7	Knapp, Burrell & Co.	6650	9 95		9 95
7	R. M. Wade & Co.	6876	12 07		12 07
7	J. L. Barnard	6903	39 25		39 25
7	J. L. Barnard	6900	32 05		32 05
7	J. N. Witzel	6921	32 40		32 40
7	Dugan Bros.	6882	4 65		4 65
7	Salem Dray and Truck Co.	6866	1 75		1 75
7	W. L. Wade	6896	15 84		15 84
8	E. Wait	6870	587 30		587 30
8	Gardner & Darr	5723	12 00		12 00
8	A. Smith	6865	3 00		3 00
8	Harritt & Lawrence	6923	89 13		89 13
8	R. F. Anson	6867	3 31		3 31
9	B. S. Radabaugh	6893	6 75		6 75
9	Mrs. S. C. Reed	6891	15 00		15 00
9	C. C. Matlock	6934	89 33		89 33
11	John Hughes	6779	250 91		250 91
11	V. A. Osburn	6944	19 30		19 30
12	Osburn & Harritt	6880	9 60		9 60
12	J. A. Van Eaton	6918	76 08		76 08
12	J. D. A. Humphrey	6901	10 00		10 00
12	Thomas Kay Woolen Mills Co.	6662	27 75		27 75
12	L. C. Griffith	6895	60 35		60 35
12	E. J. Kellow	6949	4 00		4 00
12	Dan J. Fry	6872	40 60		40 60
12	Davison & Doty	6873	326 37		326 37
13	Breyman Bros.	6897	25 00		25 00
13	J. J. Dalrymple & Co	6871	136 95		136 95
13	R. S. Ringo	6951	105 00		105 00
13	Townsend & Downing	6898	11 50		11 50
13	F. M. Townsend	6336	2 00		2 00
13	Joseph Clark	6890	7 63		7 63
13	J. Fishburn	6889	27 72		27 72
13	J. A. Pooler	4638	2 50		2 50
14	Gray Bros.	6875	54 81		54 81
14	Brooks & Salisbury	5720	1 70		1 70
14	Brooks & Salisbury	5472	1 40		1 40
14	Brooks & Salisbury	6877	1 50		1 50
14	John G. Wright	6888	40 77		40 77
15	Henry L. Martin	6902	4 15		4 15
15	O. Dickenson Seed Co.	6883	22 02		22 02
15	R. H. Witzel	6884	9 00		9 00
16	Capital Lumbering Co.	6878	1 81		1 81
16	C. W. Skeels	6961	8 00		8 00
18	Jap Minto	6899	4 50		4 50
18	W. C. Mitchell	6674	3 00		3 00
18	John Hughes	6973	71 25		71 25
21	Arthur Wright	7001	108 00		108 00
21	Mrytle Williams	7002	93 33		93 33
22	G. W. Clymer	7006	69 00		69 00
22	Buffum & Pendleton	6883	15 00		15 00
22	Northwest Farmer	6314	1 25		1 25
25	Salem Flouring Mills	6964	214 55		214 55
25	W. M. Stites	7024	5 83		5 83
26	J. E. Ross	7039	140 40		140 40
26	E. J. Kellow	7040	5 00		5 00
27	John Whan, Jr.	7048	95 00		95 00
27	A. Dilley	7047	82 50		82 50
28	M. E. Davenport	7062	78 00		78 00
30	W. W. Martin	6869	8 00		8 00
July 2	W. A. Munly	7180	75 00		75 00
2	Patton Bros.	6885	3 45		3 45

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE AND IDIOTIC FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
July 2	A. Klein	6892	$ 4 75	$	$ 4 75
2	Jay C. Smith	7233	250 00		250 00
2	W. T. Williamson	7228	450 00		450 00
2	Mrs. S. M. Hall	7230	250 00		250 00
2	W. D. McNary	7318	75 00		75 00
2	L. F. Griffith	7229	300 00		300 00
3	N. B. Noyer	7272	120 00		120 00
3	A. M. Smith	7279	112 50		112 50
3	A. C. Shinn	7308	103 84		103 84
3	Esther Williams	7413	55 00		55 00
3	Esther Williams	7317	10 00		10 00
3	Dan J. Fry	5168	147 90	3 50	151 40
3	W. J. Beisen	7314	98 00		98 00
3	J. L. Barnard	7234	240 00		240 00
3	W. H. Cook	7278	106 25		106 25
3	R. Sanderson	7251	90 00		90 00
3	O. Higgenbotham	7259	105 00		105 00
3	S. Pennoyer	7155	25 00		25 00
3	Martin Rowley	7238	180 00		180 00
3	E. A. Thatcher	7320	112 50		112 50
3	J. N. Ryan	7237	198 00		198 00
3	D. T. Brown	7241	150 00		150 00
3	Maud E. Runlett	7261	39 17		39 17
3	Bird Hensley	7252	112 50		112 50
3	J. P. Benson	7265	114 67		114 67
3	John Quirk	7247	135 00		135 00
3	M. G. Johnson	7316	24 00		24 00
3	C. H. Cusick	7240	150 00		150 00
3	Salem Iron Works	7441	5 20		5 20
3	R. M. Wade & Co.	7447	35 75		35 75
3	P. A. Karnell	7299	108 75		108 75
3	Katie Stites	7465	71 25		71 25
3	Frank Fromm	7328	20 84		20 84
3	V. A. Julien	7281	112 50		112 50
3	Mrs. M. B. Hensley	7063	86 25		86 25
3	James Neil	7064	154 00		154 00
3	Lillian Roblin	7061	97 33		97 33
3	C. W. Boeschen	7244	225 00		225 00
3	H. L. Martin	7262	127 50		127 50
3	S. E. Russell	7239	41 67		41 67
3	Helen Polson	7305	106 25		106 25
3	E. W. Ryan	7315	33 84		33 84
3	L. C. Henderson	7243	74 17		74 17
3	Esther Robertson	7303	114 00		114 00
3	R. Ryley	7271	88 00		88 00
3	Josiah Dunlap	7267	120 00		120 00
3	A. C. Cleaver	7322	75 00		75 00
3	D. P. Bradley	7293	97 50		97 50
3	L. D. Jessup	7285	12 50		12 50
3	R. B. Glaze	7292	112 50		112 50
3	J. W. Lewis	7263	126 09		126 09
3	A. M. Strayer	7312	60 00		60 00
3	L. L. Brandt	7309	100 34		100 34
3	Gertrude Daley	7307	102 67		102 67
3	E. C. Chapman	7290	110 00		110 00
3	C. A. Johnson	7284	106 25		106 25
3	Thomas S. Reynolds	7288	112 50		112 50
3	A. A. Stafford	7282	112 50		112 50
3	D. G. Clark	7253	39 33		39 33
3	H. B. Holman	7294	58 00		58 00
3	Belle Booth	7303	103 83		103 83
3	R. Hensley	7219	105 00		105 00
3	S. Headrick	7275	111 25		111 25
3	Z. T. Smith	7295	120 00		120 00
3	A. D. Welch	7287	80 67		80 67
3	Ida Martin	7260	75 00		75 00
3	Thomas B. Jackson	7235	225 00		225 00
3	J. W. Buford	7291	60 00		60 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE AND IDIOTIC FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
July 3	C. V. Johnson	7296	$ 13 00	$	$ 13 00
3	S. M. Gerowe	7310	94 17		94 17
3	G. C. Hogan	7286	21 25		21 25
3	Geneva Houle	7300	120 00		120 00
3	B. L. Evans	7313	87 00		87 00
3	C. E. Williams	7269	120 00		120 00
3	John Stites	7256	112 50		112 50
3	W. E. Johnson	7270	120 00		120 00
3	I. C. Sutton	7266	120 00		120 00
3	L. W. Bailey	7273	114 67		114 67
3	Robert Ashford	7242	195 00		195 00
3	F. J. Macy	7245	60 00		60 00
3	J. H. Burns	7283	108 75		108 75
3	Lizzie C. Flynn	7301	120 00		120 00
3	Julia Matthews	7255	80 00		80 00
3	C. M. Stites	7251	25 00		25 00
3	Ida M. Burley	7311	64 17		64 17
3	Mollie Horgan	7304	100 33		100 33
3	J. H. Wilson	7274	113 33		113 33
3	W. L. Chapman	7289	110 00		110 00
5	George Brown	7257	100 00		100 00
5	J. L. Barnard	7476	31 50		31 50
5	J. L. Barnard	7477	1 10		1 10
5	W. J. Williams	7329	19 17		19 17
5	William Small	7327	75 00		75 00
5	E. A. Dunlap	7326	75 00		75 00
5	E. N. Starr	7325	75 00		75 00
5	F. M. Howe	7321	23 34		23 34
5	T. M. Leabo	7276	112 50		112 50
5	C. Jones	7298	8 33		8 33
5	A. M. Dalrymple	7274	122 50		122 50
5	Perry & Co.	7446	9 13		6 13
5	John Minger	7249	112 50		112 50
5	H. C. Shultz	7256	100 00		100 00
5	M. Quinn	7268	120 00		120 00
5	W. A. Cusick	7231	300 00		300 00
5	Dugan Bros.	7471	30 48		30 48
6	Krausse Bros.	7467	1 00		1 00
6	G. V. Boggs	7280	110 00		110 00
6	Mrs. C. Freely	7455	7 33		7 33
6	Mrs. C. Freely	6868	5 00		5 00
6	Gilbert, Patterson & Co.	7462	94 20		94 20
6	Alex. Chalmers	7439	9 00		9 00
6	John Hughes	7491	345 29		345 29
6	Davison & Doty	7473	257 93		257 93
6	J. A. Richardson	7232	300 00		300 00
6	Mary Martin	7246	120 00		120 00
6	Harritt & Lawrence	7459	37 35		37 35
6	E. S. Lamport	7444	5 75		5 75
6	Joseph Clark	7457	22 95		22 95
6	Damon Bros.	7470	35 18		35 18
6	E. M. Kightlinger	7418	3 75		3 75
7	O. Dickenson Seed Co.	7460	10 85		10 85
7	C. F. Anderson	7450	15 00		15 00
7	H. S. Wilson	7302	100 00		100 00
7	J. B. Arbegast	7277	112 50		112 50
7	Patton Bros.	7454	16 10		16 10
7	Willis Bros. & Co.	6881	5 00		5 00
7	E. Wait	7553	123 06		123 06
7	C. N. Chapman	6947	24 67		24 67
7	Brown & Smith	7464	3 20		3 20
7	Phil Metschan	7153	25 00		25 00
9	E. S. Seeley	7258	75 00		75 00
9	Gray Bros.	7494	88 93		88 93
9	N. H. Burley	6304	1 50		1 50
9	N. H. Burley	6874	4 00		4 00
9	W. L. Wade	7461	9 00		9 00
10	Geo. A. Beison	7323	180 00		180 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE AND IDIOTIC FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
July 10	J. A. Van Eaton	7456	$ 60 81	$	$ 60 81
10	F. R. Anson	7270	10 00		10 00
11	J. G. Wright	7463	34 95		34 95
11	W. Brown & Co.	6654	6 00		6 00
14	S. Marquam-Hill	7600	30 55		30 55
14	D. E. Swank & Co.	7468	132 20		132 20
14	C. M. Bishop	7297	10 83		10 83
16	M. Haberly	7438	2 78		2 78
16	R. Sanderson	7621	16 00		16 00
16	W. D. McNary	7633	30 55		30 55
17	A. E. Day	7636	10 50		10 50
17	J. J. Dalrymple & Co.	7458	44 91		44 91
17	A. B. Buren & Son	7469	6 80		6 80
17	W. H. Savage	7451	12 55		12 55
19	Breyman Bros.	7472	25 00		25 00
19	Red Crown Roller Mills	7452	199 90		199 90
19	Salem Flouring Mills	7413	181 00		181 00
19	Oregon Statesman	7650	50 00		50 00
20	L. L. Rowland	7227	625 00		625 00
23	B. L. Evans	7664	16 33		16 33
23	Mollie Horgan	7665	24 50		24 50
23	O. Johnson	7449	8 10		8 10
25	W. C. Mitchell	7475	3 00		3 00
27	Lillian Roblin	7689	26 00		26 00
28	Hannah Kenneally	7319	112 50		112 50
28	Oregon Stove Foundry	7440	11 55		11 55
Aug. 1	W. W. Martin	7442	6 00		6 00
1	A. Klein	7445	5 65		5 65
2	N. E. Davenport	7727	15 16		15 16
2	Western Union Telegraph Co.	7474	2 40		2 40
2	W. B. Allen & Co.	6887	2 50		2 50
6	Mrs. M. Skiff	5150	2 00		2 00
6	S. A. Venable	7755	8 00		8 00
8	C. W. Skeels	7789	5 15		5 15
8	Bennett & Doty	7774	119 21		119 21
8	Dugan Bros.	7797	5 90		5 90
8	Gilbert, Patterson & Co.	7801	189 70		189 70
9	C. F. Anderson	7785	11 03		11 03
9	J. Fishburn	7799	23 90		23 90
9	C. White	7784	55 44		55 44
9	J. L. Barnard	7809	11 75		11 75
9	J. L. Barnard	7832	24 00		24 00
9	E. C. Small	7778	12 60		12 60
9	Steiner's Market	7781	49 68		49 68
9	J. A. Van Eaton	7802	40 33		40 33
9	Geo. F. Smith	7437	1 50		1 50
9	Salem Gaslight Co.	7788	39 00		39 00
10	Rev. Lawrence Sinclair	7815	8 00		8 00
10	E. S. Lamport	7000	2 50		2 50
10	Salem Improvement Co.	7780	15 75		15 75
10	W. S. Needham	7811	5 00		5 00
10	Dan J. Fry	7845	97 24		97 24
10	Krausse Bros.	7783	173 30		173 30
10	Harritt & Lawrence	7782	29 70		29 70
11	M. Haberly	7786	34 85		34 85
11	B. F. Looney	7792	31 00		31 00
11	R. A. Crossen	7850	118 80		118 00
13	E. Wait	7775	470 37		470 37
13	E. M. Waite	7790	211 80		211 80
13	John G. Wright	7773	43 03		43 00
14	W. P. Sullivan	7852	44 00		44 00
14	Gray Bros.	7778	235 51		235 51
14	W. L. Wade	7795	9 00		9 00
15	Ben Bowden	7854	39 60		39 60
16	R. M. Wade & Co.	7772	16 38		16 38
17	Rev. A. L. Hutchinson	7817	12 00		12 00
17	A. E. Strang	7236	300 00		300 00
17	Early & Rinehart	7810	6 00		6 00

DETAILED STATEMENT OF DISBURSEMENTS — CONTINUED.

INSANE AND IDIOTIC FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894					
Aug. 17	J. L. Steiwer	7794	$ 31 50	$	$ 31 50
18	N. H. Looney	7791	70 50		70 50
18	D. H. Looney	7787	72 75		72 75
20	J. J. Dalrymple & Co.	7777	54 45		54 45
20	D. H. Law	7874	44 00		44 00
20	Lulu M. McHaffie	7887	27 00		27 00
20	H. L. Martin	7812	7 15		7 15
20	F. M. Howe	7888	40 00		40 00
20	M. M. Fleming	7869	20 00		20 00
20	W. J. Williams	7868	40 00		40 00
20	Carrie Hass	7890	6 00		6 00
20	Katie Horgan	7889	25 00		25 00
20	J. P. Benson	7860	60 00		60 00
21	Fred Yeunke	7793	9 00		9 00
21	Cullen Jones	7895	40 00		40 00
21	Capital Lumbering Co.	7798	7 48		7 48
22	M. E. Johnson	7897	43 00		43 00
22	J. N. Witzel	7803	67 50		67 50
22	William Small	7818	22 50		22 50
22	Eberlin & Nichols	7779	6 00		6 00
23	Breyman Bros.	7807	25 00		25 00
23	G. W. Clymer	7903	47 00		47 00
23	C. S. Ficklin	7906	110 00		110 00
24	P. A. Carnell	7907	66 25		66 25
24	John Bastainson	7905	110 00		110 00
24	John V. Smith	7908	66 00		66 00
25	Myrtle Johnson	7911	47 00		47 00
27	M. B. Churchill	7942	33 00		33 00
27	B. F. Knox	7918	114 40		114 40
27	W. W. Johnson	7919	110 00		110 00
28	J. M. Shulse	7816	16 00		16 00
31	W. W. Nichols	7929	110 00		110 00
31	A. E. Day	7930	110 00		110 00
Sept. 1	Jacob Bawer	7946	110 00		110 00
1	Oregon Telegraph and Telephone Co.	7813	46 10		46 10
1	Etta Calvert	7949	5 00		5 00
4	Salem Iron Works	7804	11 45		11 45
4	Western Union Telegraph Co.	7808	2 04		2 04
4	G. W. Thomas	8823	114 95		114 95
4	J. H. Card	8027	110 00		110 00
4	Dan Schlunger	8028	110 00		110 00
4	Ina J. Smith	8030	11 67		11 67
4	Ina J. Smith	7821	5 00		5 00
5	Steiner's Market	8101	80 45		80 45
5	School for Deaf-Mutes	8080	39 26		39 26
5	Gilbert, Patterson & Co.	8063	69 30		69 30
5	Gilbert, Patterson & Co.	8002	3,960 26		3,960 26
5	W. A. Cusick	8113	36 65		36 65
5	F. A. Fleming	8114	111 65		111 65
5	F. Arnold	8115	113 85		113 85
5	Frank Fleming	7902	5 00		5 00
5	Charles Yates	8116	110 00		110 00
6	Fred Feller	8060	110 00		110 00
6	Joseph Fishburn	8103	173 70		173 70
6	J. L. Barnard	8089	30 00		30 00
6	J. L. Barnard	8100	29 25		29 25
6	A. E. Day	8053	3 00		3 00
6	F. Fleming	8130	4 90		4 90
6	John Hughes	8109	1,917 13		1,917 13
6	G. W. Putnam	8106	470 90		470 90
6	Steiner's Market	4005	149 03	5 72	154 75
6	Harritt & Lawrence	8085	17 25		17 25
6	E. Weston	8075	17 00		17 00
6	Salem Dray and Truck Co.	8081	6 25		6 25
6	H. L. Martin	8090	5 25		5 25
6	John G. Wright	8001	334 24		334 24
6	C. W. Cassler	8132	221 10		221 10
6	Jacob Martig	7324	105 00		105 00

DETAILED STATEMENT OF DISBURSEMENTS — CONTINUED.

INSANE AND IDIOTIC FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Sept. 6	Krausse Bros.	8073	$ 5 75	$	$ 5 75
7	Dan J. Fry	4426	133 82	4 66	138 48
7	W. A. Slocum	8070	23 37		23 37
7	E. Johns	8134	224 67		224 67
7	Salem Improvement Co.	8054	2 00		2 00
7	R. S. Clark	8061	108 52		108 52
7	B. F. Looney	8082	36 50		36 50
7	Salem Gaslight Co.	8057	15 00		15 00
7	C. M. Skeels	8062	129 20		129 20
7	E. Wait	8111	621 96		621 96
7	C. W. Roberts	8063	10 00		10 00
7	R. M. Wade & Co.	8105	49 72		49 72
8	J. P. John on	8138	115 50		115 50
10	G. W. Grannis	7811	16 00		16 00
10	J. W. Lewis	8091	6 90		6 90
10	J. W. Lewis	8139	97 75		97 75
10	M. B. Hensley	8141	85 00		85 00
10	James Harrington	8142	51 33		51 33
10	D. E. Swank & Co.	8110	729 60		729 60
10	J. A. Moser	8129	110 55		110 55
10	Beamer & Yates	8145	110 00		110 00
10	M. Beamer	8069	1 10		1 10
11	N. H. Looney	8087	101 75		101 75
11	D. H. Looney	8083	103 00		103 00
11	Glover & Pugh	8098	6 25		6 25
12	Eliday W. Ryan	8147	61 83		61 83
12	Breyman Bros.	8051	25 00		25 00
13	Fred Yeunke	8077	12 00		12 00
13	Western Union Telegraph Co.	8093	3 54		3 54
13	Jacob Stauffer	8078	110 00		110 00
14	Fred Zutter	8074	110 00		110 00
14	J. L. Steiwer	8076	31 25		31 25
15	C. R. Kellerman	6318	4 00		4 00
15	R. S. Ringo	81 2	144 10		144 10
17	John Slough	8160	59 67		59 67
17	Johnson & Eckerton	8055	110 00		110 00
17	J. A. Van Eaton	8072	7 60		7 60
17	William Roth	8163	111 10		111 10
17	J. B. Lehman	8056	110 00		110 00
18	Mrs. Maggie Mason	8176	220 00		220 00
18	Thomas Kay Woolen Mills	8108	150 00		150 00
18	J. W. Mangis	8178	220 00		220 00
18	S. P. Geary	8186	220 00		220 00
19	Mrs. M. J. King	8162	50 00		50 00
19	Patton Bros.	8050	16 10		16 10
19	F. E. Boneman	8215	110 00		110 00
21	H. J. Goode	8233	110 00		110 00
22	O. Johnson	8088	12 15		12 15
22	Ida M. Burley	8237	47 83		47 83
22	Geo. H. Nichols	8238	114 40		114 40
22	W. D. Goss	8239	110 00		110 00
22	E. C. Bradley	8234	114 40		114 40
22	A. M. Dalrymple	8241	96 25		96 25
24	R. M. Messick	8244	4 00		4 00
24	Charles Parker	8245	114 12		114 12
24	Mrs. M. B. Cardwell	8246	24 00		24 00
24	A. H. Runner	8247	111 92		111 92
25	H. D. Ryan	8254	44 67		44 67
25	Peter Gerig	8235	110 00		110 00
25	W. Marsh	8256	115 50		115 50
26	S. H. Kaylor	8262	103 40		103 40
26	Phil Metschan	8332	25 00		25 00
Oct. 1	W. A. Munly	8118	75 00		75 00
1	F. J. Macy	7819	15 75		15 75
1	L. L. Brandt	7823	19 83		19 83
1	Sylvester Pennoyer	8331	25 00		25 00
1	J. J. Dalrymple & Co.	8079	14 87		14 87
1	Gray Bros.	8128	42 24		42 24

DETAILED STATEMENT OF DISBURSEMENTS — CONTINUED.

INSANE AND IDIOTIC FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Oct. 1	P. A. Beisen	8189	$ 90 00	$	$ 90 00
1	C. A. Johnson	8472	112 50		112 50
1	E. E. Robbins	8052	5 00		5 00
1	A. C. Shinn	8497	102 67		102 67
1	J. W. Buford	8484	67 50		67 50
1	J. A. Richardson	8583	36 65		36 65
2	R. H. Ryley	7824	26 67		26 67
2	J. L. Barnard	8125	240 00		240 00
2	Gardner & Darr	8099	14 75		14 75
2	O. Higgenbotham	8454	105 00		105 00
2	E. Walt	8680	607 06		607 06
2	A. M. Smith	8468	112 50		112 50
2	Daily Independent	8665	4 50		4 50
2	L. W. Bailey	8162	120 00		120 00
2	L. W. Bailey	8631	14 35		14 35
2	E. Bailey	8632	12 00		12 00
2	Mollie Horgan	8508	53 67		53 67
2	A. E. Strang	8427	300 00		300 00
2	W. T. Williamson	8422	450 00		450 00
2	D. T. Brown	8432	150 00		150 00
2	Robert Ashford	8433	195 00		195 00
2	L. C. Henderson	8434	75 00		75 00
2	F. Fromm	8437	75 00		75 00
2	A. Williams	8436	110 67		110 67
2	C. W. Boeschen	8435	197 50		197 50
2	Lillian Roblin	8440	20 00		20 00
2	Mary Martin	8439	120 00		120 00
2	Jennie Neil	8438	136 00		136 00
2	C. M. Stites	8445	112 50		112 50
2	E. A. Thatcher	8446	106 25		106 25
2	H. Quinn	8459	109 34		109 34
2	H. L. Martin	8456	120 42		120 42
2	E. S. Seeley	8453	75 00		75 00
2	H. C. Schultz	8451	100 00		100 00
2	M. E. Rundlett	8450	69 50		69 50
2	C. W. Zaenker	8448	81 25		81 25
2	N. B. Noyer	8461	100 00		100 00
2	J. H. Burns	8463	120 00		120 00
2	R. Sanderson	8449	60 00		60 00
2	W. E. Johnson	8460	120 00		120 00
2	T. M. Leabo	8466	112 50		112 50
2	J. H. Wilson	8465	112 50		112 50
2	R. H. Ryley	8464	44 00		44 00
2	A. A. Stafford	8471	112 50		112 50
2	J. B. Arbegast	8467	112 50		112 50
2	A. D. Welch	8478	74 25		74 25
2	G. C. Hogan	8477	112 50		112 50
2	T. Potts	8475	10 00		10 00
2	D. P. Bradley	8474	112 50		112 50
2	W. L. Chapman	8481	112 50		112 50
2	E. C. Chapman	8482	110 00		110 00
2	H. B. Holman	8485	105 00		105 00
2	R. B. Glaze	8483	112 50		112 50
2	Z. T. Smith	8486	106 67		106 67
2	C. V. Johnson	8487	97 50		97 50
2	C. M. Bishop	8488	80 00		80 00
2	Geneva Houle	8491	106 67		106 67
2	R. M. Plymale	8511	50 00		50 00
2	L. F. Griffith	8423	300 00		300 00
2	J. C. Smith	8424	250 00		250 00
2	D. G. Clark	8523	67 50		67 50
2	M. E. Cook	8515	40 00		40 00
2	W. H. Cook	8514	90 00		90 00
2	A. C. Cleaver	8517	75 00		75 00
2	H. Kenneally	8513	112 50		112 50
2	M. E. Robertson	8512	59 53		59 53
2	Julia Mathews	8509	87 00		87 00
2	Gertrude Daley	8507	68 83		68 83

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE AND IDIOTIC FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Oct. 2	J. M. Parker	8504	$ 85 17	$	$ 85 17
2	I. M. Burley	8502	35 00		35 00
2	M. Williams	8501	91 00		91 00
2	Belle Booth	8496	105 00		105 00
2	Helen Polson	8495	98 75		98 75
2	Esther Williams	8493	112 50		112 50
2	Lizzie Flynn	8492	40 00		40 00
2	C. Jones	8490	37 50		37 50
2	J. Stites	8414	112 50		112 50
2	A. M. Strayer	8503	40 00		40 00
2	S. E. Russell	8430	150 00		150 00
2	M. Rowley	8429	180 00		180 00
2	C. H. Cusick	8431	138 33		138 33
2	T. B. Jackson	8426	220 00		220 00
2	J. N. Ryan	8428	198 00		198 00
2	E. W. Ryan	8503	35 00		35 00
2	I. J. Smith	8455	11 67		11 67
2	Bird Hensley	8417	112 50		112 50
2	M. E. Pogue	8065	7 00		7 00
3	E. M. Waite	8627	217 80		217 80
3	J. Stites	8093	8 05		8 05
3	J. Stites	8671	1 60		1 60
3	I. C. Sutton	8457	120 00		120 00
3	G. W. Putnam	8639	6 65		6 65
3	W. J. Belson	8400	93 34		93 34
3	George Brown	8452	100 00		100 00
3	C. F. Anderson	8645	23 45		23 45
3	J. N. Witzel	8641	67 75		67 75
3	J. N. Witzel	8084	82 50		82 50
3	Charles Poppa	8476	34 00		34 00
3	V. A. Julien	8470	112 50		112 50
3	Richard Hensley	8443	101 50		101 50
3	Salem Gaslight Co.	8655	15 00		15 00
3	H. S. Wilson	8444	112 50		112 50
3	I. A. Martin	8505	86 50		86 50
3	J. A. Van Eaton	8666	40 15		40 15
3	F. R. Anson	8630	7 50		7 50
3	Jennie Martin	8498	35 00		35 00
3	S. M. Gerowe	8499	82 84		82 84
4	F. S. Reynolds	8480	112 50		112 50
4	J. H. Smith	8621	34 65		34 65
4	J. Dunlap	8458	120 00		120 00
4	C. E. Williams	8029	38 67		38 67
4	C. E. Williams	7820	37 34		37 34
4	C. E. Williams	8479	26 67		26 67
4	Steiner's Market	8658	83 94		83 94
4	Mrs. C. Feely	8644	5 82		5 82
4	Mrs. C. Feely	7796	4 43		4 43
4	Joseph Meyers	8651	37 13		37 13
4	John Minger	8442	112 50		112 50
4	A. M. Strayer	7831	7 33		7 33
4	Lizzie Flynn	8706	32 00		32 00
5	W. L. Wade	8059	9 00		9 00
5	W. L. Wade	8652	5 40		5 40
5	W. H. Downing	8663	33 25		33 25
5	Oregon Statesman	8097	4 50		4 50
5	Doty & Bennett	8633	2 50		2 50
5	Gertrude Daley	7830	5 83		5 83
5	D. E. Swank & Co.	8659	100 80		100 80
6	Krausse Bros.	8634	6 70		6 70
6	Breyman Bros.	8662	25 00		25 00
6	G. V. Boggs	8469	102 50		102 50
6	J. L. Steiwer	8622	46 25		46 25
6	William Small	8524	17 50		17 50
6	John Quirk	8441	135 00		135 00
6	Mrs. W. M. Biesen	8519	50 00		50 00
6	G. A. Biesen	8548	180 00		180 00
6	D. H. Looney	8648	91 00		91 00
8	B. F. Looney	8647	39 00		39 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE AND IDIOTIC FUND.

Date.		To whom paid.	No.	Amount.	Interest.	Total.
1894.						
Oct.	8	Harritt & Lawrence	8635	$ 19 80	$	$ 19 80
	8	H. L. Martin	8667	10 00		10 00
	8	F. S. Dearborn	8628	9 39		9 39
	8	Snell, Heitshu & Co.	8654	33 50		33 50
	8	J. K. Gill & Co.	8675	120 10		120 10
	8	Fleckenstein, Mayer & Co.	8624	46 50		46 50
	8	Amos Beach	8669	5 75		5 75
	9	A. McFarlane	8094	2 50		2 50
	9	S. Headrick	8172	86 25		86 25
	9	Fred Howe	9751	56 10		56 10
	9	Jessie E. Ross	8755	61 00		61 00
	9	Western Union Telegraph Co.	8066	1 00		1 00
	9	A. W. Dutton	8756	110 00		110 00
	9	N. H. Looney	8546	79 00		79 00
	9	J. N. Baker	8642	43 18		43 18
	9	J. L. Barnard	8672	12 50		12 50
	9	J. L. Barnard	8661	13 20		13 20
	9	B. W. Williams	8757	220 00		220 00
	10	W. L. Chapman	8668	1 00		1 00
	10	John Wallace	8786	183 42		183 42
	10	Herman Goltz	8787	53 07		53 07
	10	Damon Bros.	8057	28 50		28 50
	10	E. S. Lamport	8653	8 35		8 35
	10	J. B. Reily	8789	110 00		110 00
	10	E. N. Starr	8524	75 00		75 00
	10	Joseph Meyers	8790	1,447 19		1,447 19
	10	L. D. Jessup	8173	97 50		97 50
	10	A. E. Dunlap	8522	75 00		75 00
	11	L. L. Rowland	8421	625 00		625 00
	11	Allen & Lewis	8628	330 40		330 40
	11	W. R. Plenning	8747	33 00		33 00
	11	J. B. Lippincott & Co.	8053	2 75		2 75
	11	Gilbert, Patterson & Co.	8812	645 76		645 76
	11	Dan J. Fry	8815	148 06		148 06
	11	B. C. Howland	8816	110 00		110 00
	11	F. C. Orey	8817	52 25		52 25
	12	J. R. Shepard	8620	19 60		19 60
	12	H. S. Yates	8821	220 00		220 00
	13	Salem Flouring Mills	8107	32 20		32 20
	13	Lewis Fletcher	8610	26 40		26 40
	13	J. H. Dutton	8833	110 00		110 00
	13	Capital City Ice Works	8058	3 50		3 50
	13	Ina J. Smith	8842	6 66		6 66
	13	L. L. Brandt	8510	58 34		58 34
	13	T. J. Edwards	8095	5 00		5 00
	15	Fred Yeunke	8623	5 25		5 25
	15	R. M. Wade & Co.	8056	51 97		51 97
	15	Kate E. Horgan	8847	5 00		5 00
	15	Kate M. Plymale	8848	13 00		13 00
	15	Gray Bros.	8643	54 07		54 07
	18	Joshua Smith	8867	135 30		135 30
	18	M. E. Robertson	7022	25 34		25 34
	20	Eli Webb	8893	111 37		111 37
	20	W. H. Edwards	8900	220 00		220 00
	20	W. J. Miller	8670	2 15		2 15
	22	Mollie Horgan	8906	22 17		22 17
	22	Mrs. M. B. Hensley	8940	28 75		28 75
	25	J. L. Sweeney	8516	22 50		22 50
	26	E. L. Shaw	8092	6 00		6 00
	27	J. Martig	8520	105 00		105 00
	27	Julia M. Parker	8942	33 75		33 75
	27	Aleinist and Neurologist	8664	5 00		5 00
Nov.	1	A. C. Cleaver	8964	19 17		19 17
	1	G. Collins & Co.	8626	5 25		5 25
	1	J. B. Arbegast	8974	37 50		37 50
	1	A. M. Strayer	8984	25 00		25 00
	2	J. J. Dalrymple & Co.	8650	27 14		27 14
	2	Journal of Insanity	8025	5 00		5 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE AND IDIOTIC FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Nov. 5	H. L. Martin	9003	$ 49 58	$	$ 49 58
7	J. A. Van Eaton	9094	86 80		86 80
7	C. F. Anderson	9099	13 30		13 30
7	A. E. Day	9080	37 00		37 00
7	Krausse Bros.	9092	16 75		16 75
7	Salem Improvement Co.	9081	3 24		3 24
7	Salem Gaslight Co.	9060	45 00		45 00
8	Walling & Hickey	9067	4 75		4 75
8	Steiner's Market	9090	163 54		163 54
8	Harritt & Lawrence	9057	34 80		34 80
8	Gilbert, Patterson & Co.	9071	88 60		88 60
8	E. Wait	9069	741 34		741 34
8	J. L. Barnard	9111	17 50		17 50
8	J. F. Shoup	9052	1 25		1 25
8	R. M. Wade & Co.	9078	77 35		77 35
8	B. F. Looney	9082	49 52		49 52
8	E. S. Lamport	9077	1 20		1 20
8	W. W. Martin	7806	5 50		5 50
8	W. W. Martin	9095	7 00		7 00
8	ohn Hughes	9016	164 07		164 07
8	J. N. Witzel	9087	156 90		156 90
8	Western Union Telegraph Co.	9107	5 18		5 18
8	Baskett & Van Slype	9072	13 50		13 50
8	Thomas Kay Woolen Mills Co.	9047	96 00		96 00
8	Joseph Meyers	9050	7 65		7 65
8	W. L. Wade	9073	14 40		14 40
9	O. Higgenbotham	9056	3 00		3 00
9	W. A. Cusick	9109	205 00		205 00
9	J. L. Barnard	9120	34 50		34 50
9	Alex. Chalmers	9119	8 40		8 40
9	N. H. Looney	9079	103 82		103 82
9	J. L. Steiwer	9064	68 65		68 65
9	N. H. Looney	9069	137 67		137 67
9	J. H. Smith	9101	151 80		151 80
9	W. H. Downing	9104	19 25		19 25
9	James Neil	8625	5 95		5 95
9	James Neil	8047	12 00		12 00
9	E. C. Cross	9091	30 00		30 00
9	Salem Iron Works	9052	9 83		9 83
9	A. B. Buren & Son	8657	132 62		132 62
9	A. B. Buren & Son	9065	4 60		4 60
9	Buren & Hamilton	9045	1 50		1 50
9	J. W. Mangis	9133	79 20		79 20
10	Lizzie Flynn	9134	53 33		53 33
10	Patton Bros.	9068	2 50		2 50
10	Patton Bros.	9113	36 45		36 45
10	Frank Fromm	9136	35 75		35 75
12	G. W. Johnson & Son	9048	12 00		12 00
12	H. B. Hayre	9111	26 00		26 00
12	Geo. Collins & Co.	9102	5 25		5 25
13	Loren Bailey	9100	20 40		20 40
14	Z F. Moody	9063	2 50		2 50
14	Mrs. E. Weston	9096	11 60		11 60
14	John G. Wright	9049	69 55		69 55
16	J. F. Smith	9153	5 83		5 83
16	G. W. Putnam	9085	27 35		27 35
16	D. E. Swank & Co.	9070	514 60		514 60
16	Oregon Telegraph and Telephone Co.	9108	48 20		48 20
17	Breyman Bros.	9193	35 00		35 00
17	Wm. Wood & Co.	8064	9 00		9 00
17	W. B. Allen & Co.	8071	2 50		2 50
17	W. B. Allen & Co.	9059	3 57		3 57
20	E. C. Small	9054	12 00		12 00
20	F. S. Dearborn	9112	32 00		32 00
21	V. D. Looney	9184	41 17		41 17
26	E. T. Judd	9188	32 40		32 40
27	Knapp, Burrell & Co.	9649	12 88		12 88
27	Knapp Burrell & Co.	9186	10 40		10 40
27	S. W. Miles	9058	3 60		3 60

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE AND IDIOTIC FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Nov. 30	Willis Bros. & Co.	8637	$ 3 20	$	$ 3 20
Dec. 1	Helen Polson	9197	48 75		48 75
1	Perry & Co.	9062	1 00		1 00
1	B. S. Radabaugh	9074	1 50		1 50
3	E. S. Seeley	9201	50 00		50 00
3	F. M. Howe	9202	21 67		21 67
4	William Smith	9228	50 00		50 00
4	G. C. Hogan	9203	75 00		75 00
4	M. G. Johnson	9219	13 00		13 00
4	Brooks & Salisbury	9055	2 30		2 30
6	Dugan Bros.	9290	10 47		10 47
6	C. W. Roberts	9051	18 00		18 00
6	J. L. Barnard	9316	20 00		20 00
6	J. L. Barnard	9329	18 63		18 63
6	D. E. Benham	9318	31 20		31 20
6	W. W. Martin	9320	6 00		6 00
6	Gilbert, Patterson & Co.	9310	155 59		155 59
6	Etta Calvert	9226	28 00		28 00
6	A. B. Smith	9232	2 75		2 75
6	Thomas Kay Woolen Mills Co.	9309	72 00		72 00
6	Steiner's Market	9324	57 02		57 02
6	J. N. Witzel	9322	65 72		65 72
6	R. M. Wade & Co.	9293	11 39		11 39
6	A. N. Hales	9332	3 00		3 00
6	Joseph Meyers	9303	1 85		1 85
7	R. A. Crossen	9307	155 10		155 10
7	J. R. Shepard	9312	36 80		36 80
7	W. L. Wade	9325	10 00		10 00
7	Jos. Fishburn	9288	1 25		1 25
7	Gray Blos.	9293	1 90		1 90
7	N. B. Noyer	9344	3 50		3 50
8	J. D. Walling	9285	13 30		13 30
8	Archie Mason	9279	2 00		2 00
8	J. A. Jefferson	9295	10 15		10 15
8	Salem Woolen Mills Co.	9088	14 00		14 00
8	W. J. Jefferson	9064	13 25		13 25
8	J. L. Steiwer	9305	45 37		45 37
8	B. F. Looney	9328	31 90		31 90
8	H. B. Hayre	9367	37 70		37 70
8	G. W. Putnam	9313	34 56		34 56
8	E. S. Lamport	9300	5 50		5 50
8	Buren & Hamilton	9297	1 25		1 25
8	Western Union Telegraph Co.	9331	2 40		2 40
10	W. A. Cusick	9311	90 00		90 00
10	Loren Bailey	9314	10 20		10 20
10	T. Holverson & Co.	9280	20 40		20 40
10	J. J. Dalrymple & Co.	9093	12 70		12 70
11	D. H. Looney	9306	100 37		100 37
11	W. E. Copeland	9337	4 00		4 00
11	John Hughes	9281	17 00		17 00
11	G. Collins & Co.	9323	5 75		5 75
11	Mrs. H. S. Wilson	9373	88 75		88 75
11	N. H. Looney	9327	70 12		70 12
12	John McCown	9376	25 00		25 00
12	E. Walt	9358	619 81		619 81
12	R. A. Witzel	9343	3 00		3 00
13	A. L. Hutchinson	9333	4 00		4 00
13	J. K. Gill & Co.	9357	200 00		200 00
13	Honeyman, DeHart & Co.	9308	33 55		33 55
13	John G. Wright	9301	5 25		5 25
13	J. A. Van Eaton	9299	12 70		12 70
14	Dan J. Fry	9291	57 00		57 00
14	Krausse Bros.	9294	1 00		1 00
14	Jesse E. Ross	9225	53 00		53 00
15	Mrs. S. A. Campbell	9387	14 00		14 00
15	Salem Flouring Mills	9304	83 25		83 25
15	Salem Flouring Mills Co.	9075	6 00		6 00
15	Elida W. Ryan	9386	57 17		57 17
15	J. W. Lewis	9324	8 45		8 45

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE AND IDIOTIC FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Dec. 15	Oregon Telegraph and Telephone Co.	9330	$ 31 00	$	$ 31 00
17	Geo. W. Grannis	9331	8 00		8 00
17	General Electric Co.	9285	68 70		68 70
17	L. C. Griffith	9319	36 30		36 30
17	J. Bowersox	9335	8 00		8 00
18	N. H. Burley	9283	2 87		2 87
18	W. Long	9315	3 50		3 50
18	Goldsmith & Loewenberg	9317	2 70		2 70
20	Gardner & Darr	9406	15 00		15 00
21	Rev. Lawrence Sinclair	9338	8 00		8 00
22	D. David	9105	1 00		1 00
22	Mrs. C. Freely	9998	3 80		3 80
22	Mrs. C. Freely	9293	2 12		2 12
24	David Craig	7805	5 00		5 00
24	Salem Gaslight Co	9311	5 40		5 40
26	Patton Bros.	9323	32 00		32 00
26	Salem Dray and Truck Co.	9287	4 75		4 75
26	A. H. Forstner & Co.	9061	3 25		3 25
26	C. A. Sehlbrede	9412	25 00		25 00
27	Dr. N. J. Ozias	9413	14 60		14 60
27	Kate M. Plymale	9452	43 00		43 00
28	J. J. Sullivan	9452	1 25		1 25
28	Oregon Stove Foundry	9068	8 00		8 00
29	James Bateson	9454	38 77		38 77
29	J. M. Shulse	9339	8 00		8 00
29	J. M. Shulse	9239	75 00		75 00
31	Sylvestor Pennoyer	9532	25 00		25 00
31	Phil Metschan	9536	25 00		25 00
31	W. T. Williamson	9599	450 00		450 00
31	L. F. Griffith	9600	300 00		300 00
31	W. D. McNary	9601	225 00		225 00
31	Jay C. Smith	9602	250 00		250 00
31	T. B. Jackson	9604	225 00		225 00
31	Martin Rowley	9607	180 00		180 00
31	T. E. Russell	9608	150 00		150 00
31	C. H. Cusick	9609	150 00		150 00
31	D. T. Brown	9610	150 00		150 00
31	Robert Ashford	9611	195 00		195 00
31	L. C. Henderson	9612	75 00		75 00
31	C. W. Boeschen	9613	225 00		225 00
31	A. Williams	9614	120 00		120 00
31	F. Fromm	9615	35 75		35 75
31	James Neil	9616	170 00		170 00
31	Mary Martin	9617	120 00		120 00
31	E. E. Roblin	9618	95 00		95 00
31	John Quirk	9619	135 00		135 00
31	John Minger	9620	112 50		112 50
31	R. Hensley	9621	105 00		105 00
31	J. Stites	9622	111 25		111 25
31	C. M. Stites	9623	112 50		112 50
31	E. A. Thatcher	6624	112 50		112 50
31	C. W. Zaenker	9626	112 50		112 50
31	R. Sanderson	9627	90 00		90 00
31	M. E. Rundlett	9628	90 00		90 00
31	H. C. Schultz	9629	100 00		100 00
31	George Brown	9630	100 00		100 00
31	O. P. Higgenbotham	9631	105 00		105 00
31	Ida Martin	9632	85 00		85 00
31	I. J. Smith	9633	25 00		25 00
31	S. Headrick	9634	106 25		106 25
31	T. M. Leabo	9635	120 00		120 00
31	R. H. Ryley	9636	120 00		120 00
31	J. W. Lewis	9637	123 25		123 25
31	A. M. Dalrymple	9638	127 50		127 50
31	Josiah Dunlap	9639	118 67		118 67
31	N. B. Noyer	9640	120 00		120 00
31	J. H. Burns	9641	109 34		109 34
31	C. E. Williams	9642	120 00		120 00
31	W. E. Johnson	9643	120 00		120 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE AND IDIOTIC FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Dec. 31	L. W. Bailey	9644	$ 120 00	$	$ 120 00
31	M. Quinn	9645	117 34		117 34
31	I. C. Sutton	9646	120 00		120 00
31	D. P. Bradley	9647	120 00		120 00
31	L. D. Jessup	9648	90 00		90 00
31	W. H. Cook	9649	90 00		90 00
31	J. H. Wilson	9650	112 50		112 50
31	A. M. Smith	9651	112 50		112 50
31	V. A. Julien	9653	112 50		112 50
31	T. Potts	9655	90 00		90 00
31	C. Poppa	9656	90 00		90 00
31	A. D. Welch	9657	76 08		76 08
31	B. P. Van Cleave	9658	56 00		56 00
31	Z. T. Smith	9659	40 00		40 00
31	W. L. Chapman	9660	108 75		108 75
31	E. C. Chapman	9661	111 25		111 25
31	R. B. Glaze	9662	112 50		112 50
31	T. S. Reynolds	9663	75 00		75 00
31	J. W. Buford	9664	75 00		75 00
31	H. B. Holman	9665	107 50		107 50
31	C. V. Johnson	9666	112 50		112 50
31	C. M. Bishop	9667	97 50		97 50
31	P. A. Beisen	9668	112 50		112 50
31	R. M. Gilbert	9669	59 00		59 00
31	P. W. Rodgers	9670	35 00		35 00
31	J. L. Sweeney	9671	81 67		81 67
31	Cullen Jones	9672	110 00		110 00
31	Geneva Houle	9673	120 00		120 00
31	Esther Williams	9675	112 50		112 50
31	Belle Booth	9676	105 00		105 00
31	A. C. Shinn	9677	103 83		103 83
31	Jennie Martin	9678	105 00		105 00
31	W. J. Beisen	9679	101 67		101 67
31	Myrtle Williams	9680	105 00		105 00
31	Ida M. Burley	9681	105 00		105 00
31	Julia Matthews	9682	107 50		107 50
31	L. L. Brandt	9683	96 84		96 84
31	M. E. Robertson	9684	105 13		105 13
31	M. B. Churchill	9685	90 00		90 00
31	Kate E. Horgan	9686	71 00		71 00
31	I. M. Neis	9687	60 00		60 00
31	I. A. Rundlett	9688	42 00		42 00
31	M. B. Hensley	9689	11 67		11 67
31	Mollie Horgan	9690	38 50		38 50
31	B. L. Evans	9691	10 50		10 50
31	J. M. Parker	9692	18 75		18 75
31	M. J. King	9693	62 50		62 50
31	H. Kenneally	9694	61 25		61 25
31	D. G. Clark	9695	70 00		70 00
31	Mrs. M. E. Cook	9696	80 00		80 00
31	Jacob Martig	9697	105 00		105 00
31	A. C. Cleaver	9698	36 67		36 67
31	A. E. Dunlap	9702	75 00		75 00
31	H. S. Prior	9704	77 50		77 50
31	James Herrington	9705	16 33		16 33
31	E. N. Starr	9701	75 00		75 00
31	J. F. Smith	9703	29 17		29 17
31	A. A. Stafford	9654	112 50		112 50
31	John Baker	9316	13 12		13 12
	Total		$ 246,945 14	$ 1,799 81	$ 248,744 95

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

PENITENTIARY FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Jan. 9	Gilbert & Patterson	6606	$ 44 85	$	$ 44 85
9	T. McF. Patton	5937	9 15		9 15
11	Dugan Bros	6612	5 35		5 35
Apr. 3	I. W. Berry	1231	300 00		300 00
3	J. H. Lewis	1234	225 00		225 00
3	G. G. Gans	1238	120 00		120 00
3	D. McCannish	1247	150 00		150 00
3	Geo. S. Downing	1230	375 00		375 00
3	J. H. Cavanaugh	123[illegible]	225 00		225 00
3	Hugh Thompson	1233	100 00		100 00
3	M. McHale	1236	225 00		225 00
3	J. T. Northcutt	1246	162 50		162 50
3	J. A. Foland	1240	160 00		160 00
3	M. F. Sheehan	1241	127 00		127 00
3	John Stapleton	1242	60 00		60 00
3	J. H. Cusick	1244	120 00		120 00
3	D. D. Dickey	1245	180 00		180 00
3	C. T. Williams	1248	120 00		120 00
3	G. Stillwell	1249	116 00		116 00
3	G. L. Shelton	1250	120 00		120 00
3	H. D. McIntire	1251	116 00		116 00
3	F. P. Burt	1252	40 00		40 00
3	J. Kavanaugh	1311	116 00		116 00
3	G. B. Barr	1237	50 00		50 00
3	J. M. Chase	1253	80 00		80 00
3	J. M. Chase	1239	62 50		62 50
3	Wm. Stephens	1243	140 00		140 00
4	W. D. Jeffries	1235	150 00		150 00
4	Geo. S. Downing	1516	355 00		355 00
5	Mrs. Ellen Savage	1573	37 50		37 50
5	Geo. S. Downing	1565	145 65		145 65
6	E. C. Cross	1651	717 22		717 22
6	John Hughes	1652	1,369 41		1,369 41
6	E. C. Small	1654	415 70		415 70
7	G. W. Johnson & Son	1658	347 75		347 75
7	Gilbert & Patterson	1659	203 35		203 35
7	A. Klein	1680	52 98		52 98
7	N. S. Dygert, manager	1666	50 15		50 15
7	State Insurance Co.	1556	36 00		36 00
8	Geo. M. Beeler & Co.	1578	26 10		26 10
8	Ira Erb	1563	9 10		9 10
10	Gray Bros.	1560	171 40		171 40
10	L. H. White	1704	58 00		58 00
10	C. A. Monell	1657	12 00		12 00
11	J. J. Dalrymple & Co.	1655	62 25		62 25
11	F. S. Dearborn	1665	55 40		55 40
12	Oregon Telegraph and Telephone Co.	1662	29 30		29 30
14	Salem Flouring Mills	1661	631 60		631 60
15	Zan Bros.	1664	20 64		20 64
21	C. P. Bishop	1779	65 00		65 00
21	T. O. Hutchinson	1676	70 00		70 00
28	Dan J. Fry	1786	50 50		50 50
May 1	C. H. Tanner	1827	8 00		8 00
1	J. H. Lewis	6410	120 00	3 17	123 17
1	Willis Bros.	1830	75 25		75 25
1	J. H. Cavanaugh	6180	75 00	3 05	78 05
1	Lute Savage	6186	40 00	1 60	41 60
1	Hugh Thompson	6185	75 00	3 00	78 00
1	Gray Bros.	6189	15 30	61	15 91
1	John Hughes	6266	136 35	5 12	141 47
3	G. B. Barr	1861	50 00		50 00
3	L. C. Cavanaugh	1865	48 60		48 60
3	E. C. Cross	357	685 00	9 74	694 74
4	J. R. Griffin	1871	50 00		50 00
4	A. C. Jennings	1797	47 00		47 00
4	W. D. Jeffries	6141	125 00	3 28	128 28
4	J. C. Bair	1878	15 25		15 25
6	T. P. Burt	1881	46 65		46 65

DETAILED STATEMENT OF DISBURSEMENTS — CONTINUED.

PENITENTIARY FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
May 8	James Roberts	601	$ 45 35	$ 60	$ 45 95
8	John Patterson	697	120 00	1 57	121 57
8	Geo. G. Gans	6453	26 65	71	27 36
8	G. W. Clymer	6514	150 00	4 00	154 00
8	Geo. G. Gans	6515	93 35	4 48	97 83
8	Geo. S. Downing	6435	375 00	9 16	384 16
8	I. W. Berry	6436	300 00	7 93	307 93
8	W. B. James	551	110 00	1 56	111 56
11	John Hughes	6607	45 00	1 01	46 01
23	Hugh Thompson	6438	75 00	2 00	77 00
23	H. H. Thompson	837	200 00	2 62	202 62
23	Lute Savage	603	20 00	26	20 26
23	Gray Bros.	6608	31 15	70	31 85
23	Gray Bros.	6611	19 55	43	19 98
23	J. T. Northcutt	6455	150 00	4 00	154 00
23	M. V. Kays	6454	225 00	6 00	231 00
23	G. Stillwell	6452	100 00	2 66	102 66
23	James Roberts	6451	40 00	1 06	41 06
23	S. C. Millard	6450	120 00	3 20	123 20
23	J. M. Chase	6449	80 00	2 13	82 13
23	H. D. McIntire	6448	120 00	3 20	123 20
23	C. T. Williams	6446	80 00	2 13	82 13
23	G. L. Shelton	6445	120 00	3 20	123 20
23	D. McCannish	6444	150 00	4 00	154 00
23	D. D. Dickey	6443	180 00	4 80	184 80
23	J. H. Cusick	6442	98 65	2 63	101 28
23	M. McHale	6439	225 00	6 00	231 00
23	J. H. Cavanaugh	6437	150 00	4 00	154 00
23	J. A. Foland	6434	180 00	4 79	184 79
23	John Patterson	6433	180 00	4 79	184 79
23	M. F. Sheehan	6432	180 00	4 79	184 79
23	William Stephens	6431	180 00	4 79	184 79
23	W. B. James	6430	180 00	4 79	184 79
23	J. Kavanaugh	6447	140 00	3 66	143 66
23	Capital Lumbering Co.	6609	214 38	5 32	219 70
23	Capital Lumbering Co.	6610	180 66	4 49	185 15
13	E. C. Cross	1995	641 37		641 37
20	Ellen Savage	2018	25 00		25 00
20	John Stapleton	2019	60 00		60 00
20	A. N. Gilbert	2038	25 00		25 00
24	E. E. McKinney & Co.	2040	265 70		265 70
31	Wm. Brown & Co.	2062	51 22		51 22
June 1	Hugh Thompson	2078	200 00		200 00
5	Fleischner, Mayer & Co.	2072	63 28		63 28
5	M. V. Kays	839	150 00	2 90	152 90
7	E. C. Cross	906	576 56	11 53	588 09
7	A. Klein	2234	105 77		105 77
9	J. C. Bair	557	16 00	32	16 32
9	L. M. Herren	1068	72 00	1 34	73 34
9	D. Schluneger	1164	106 80	1 73	108 53
9	G. W. Clymer	998	100 00	1 89	101 89
14	E. C. Cross	2268	677 73		677 73
19	W. P. Sullivan	2328	128 75		128 75
19	E. M. Waite	2360	48 00		48 00
24	E. A. Head	2376	212 50		212 50
27	Joe Gerig	2384	139 35		139 35
27	W. H. Marsh	2386	195 25		195 25
29	C. B. Steiner	2387	131 25		131 25
29	H. G. Mowry	2388	79 37		79 37
30	I. W. Berry	2396	300 00		300 00
July 1	James Lyons	2581	66 00		66 00
1	J. F. Platz	2501	76 00		76 00
1	Wm. Stephens	2500	160 00		160 00
1	J. A. Foland	2499	160 00		160 00
1	M. F. Sheehan	2498	160 00		160 00
1	A. B. Myers	2497	75 00		75 00
1	James Farley	2496	80 00		80 00
1	J. T. Northcutt	2495	187 50		187 50

DETAILED STATEMENT OF DISBURSEMENTS — CONTINUED.

PENITENTIARY FUND.

Date.		To whom paid.	No.	Amount.	Interest.	Total.
1893.						
July	1	G. Stillwell	2412	$ 68 00	$	$ 68 00
	1	H. D. McIntire	2411	120 00		120 00
	1	G. B. Barr	2410	80 00		80 00
	1	C. T. Williams	2409	120 00		120 00
	1	W. A. White	2408	68 00		68 00
	1	A. W. Daley	2407	73 35		73 35
	1	J. R. Griffin	2406	100 00		100 00
	1	D. McCanhish	2405	125 00		125 00
	1	G. L. Shelton	2404	120 00		120 00
	1	J. W. Cusick	2403	120 00		120 00
	1	D. D. Dickey	2402	180 00		180 00
	1	W. McHale	2400	225 00		225 00
	1	J. H. Lewis	2399	225 00		225 00
	1	Hugh Thompson	2398	100 00		100 00
	1	J. H. Cavanaugh	2397	225 00		225 00
	1	John M. Chase	2394	187 50		187 50
	3	Willis Bros. & Co.	2707	12 90		12 90
	3	W. D. Jeffries	2401	150 00		150 00
	3	Patton Bros.	2592	9 70		9 70
	3	J. J. Dalrymple & Co.	2585	140 21		140 21
	3	E. C. Small	2584	255 50		255 50
	3	G. S. Downing	2583	283 76		283 76
	3	G. S. Downing	2582	280 00		280 00
	3	G. S. Downing	2395	375 00		375 00
	3	Dan J. Fry	2589	78 75		78 75
	3	James Jones	2580	167 50		167 50
	5	G. W. Johnson & Son	2590	192 45		192 45
	5	Brown & Smith	2713	59 82		59 82
	5	E. C. Cross	2587	673 52		673 52
	5	Gilbert & Patterson	2710	118 60		118 60
	5	Gilbert & Patterson	2714	152 15		152 15
	6	J. W. Brown	2588	7 80		7 80
	8	P. J. Larsen	2712	7 88		7 88
	8	Gray Bros.	2591	33 22		33 22
	10	George Zeilinski	2959	66 25		66 25
	10	J. M. Shutt	2960	188 75		188 75
	10	J. L. Bellinger	2961	145 00		145 00
	10	J. E. Ross	2962	108 75		108 75
	10	Carl Epperly	2963	77 50		77 50
	10	J. Myers	2586	60 70		60 70
	10	A. B. Buren & Son	2593	6 00		6 00
	11	Ellen Savage	2969	37 50		37 50
	11	Oregon Telegraph and Telephone Co.	2711	9 40		9 40
	11	A. W. Drager	3034	68 75		68 75
	17	H. D. McIntire	3050	20 00		20 00
	17	Wm. White	3053	128 75		128 75
	18	James Lyons	3056	34 00		34 00
	18	T. O. Hutchinson	3007	60 00		60 00
	18	Fred Aschenbrenner	3068	61 25		61 25
	20	J. Morley	3070	90 90		90 90
	26	O. C. Reeves	3083	80 00		80 00
	29	J. C. Bair	3003	14 62		14 62
Aug.	1	Salem Flouring Mills	2741	542 00		542 00
	1	Wm. Stephens	3030	60 00		60 00
	1	M. F. Sheehan	3142	60 00		60 00
	2	Dugan Bros.	3155	58 47		58 47
	2	G. B. Barr	3163	40 00		40 00
	4	E. C. Cross	3167	637 22		637 22
	5	John G. Wright	3170	75 34		75 34
	5	J. F. Platz	3179	60 00		60 00
	8	Hugh Thompson	3186	100 00		100 00
	8	C. B. Clement	3287	50 00		50 00
	10	John Sims	3177	31 69		31 69
Sept.	2	A. B. Myers	3376	100 00		100 00
	2	Smith & Steiner	3378	73 00		73 00
	6	A. N. Gilbert	3396	25 00		25 00
	15	F. S. Dearborn	3381	43 40		43 40
	30	J. R. Griffin	3639	150 00		150 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

PENITENTIARY FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Sept. 30	John Harter	3767	$ 102 60	$	$ 102 60
30	I. W. Berry	3631	300 00		300 00
30	J. H. Cavanaugh	3632	225 00		225 00
30	Hugh Thompson	3633	100 00		100 00
30	M. McHale	3634	225 00		225 00
30	J. H. Lewis	3636	225 00		225 00
30	D. D. Dickey	3637	180 00		180 00
30	J. H. Cusick	3638	120 00		120 00
30	W. A. White	3641	120 00		120 00
30	D. McCanish	3643	120 00		120 00
30	G. L. Shelton	3642	120 00		120 00
30	A. W. Daley	3644	120 00		120 00
30	Geo. W. Murphy	3646	100 00		100 00
30	J. T. Northcutt	3648	187 50		187 50
30	James Lyons	3650	50 00		50 00
30	John Stapleton	3652	120 00		120 00
30	J. A. Foland	3651	180 00		180 00
30	C. T. Williams	3640	120 00		120 00
30	G. B. Barr	3645	80 00		80 00
30	G. S. Downing	3630	375 00		375 00
30	J. M. Chase	3647	187 50		187 50
Oct. 2	J. Larsen	3839	16 46		16 46
2	J. C. Bair	3968	25 25		25 25
2	James Farley	3649	120 00		120 00
2	Smith & Steiner	3962	5 15		5 15
2	Oregon Telegraph and Telephone Co.	3841	11 25		11 25
2	W. D. Jeffries	3635	150 00		150 00
2	Dan J. Fry	3838	23 80		23 80
4	Patton Bros.	3842	12 80		12 80
4	Brooks & Salisbury	4075	13 95		13 95
6	Gray Bros.	3848	52 63		52 62
16	Brown & Smith	3847	47 27		47 27
17	Salem Iron Works	3851	88 07		88 07
18	Steiner & Blosser	3197	71 80	1 10	72 90
25	T. O. Hutchinson	4265	38 00		38 00
30	Geo. O. Savage	4279	50 00		50 00
31	Gilbert & Patterson	3816	113 30		113 30
Nov. 1	Hugh Thompson	4293	100 00		100 00
1	J. H. Cavanaugh	4294	75 00		75 00
3	A. W. Daley	4356	41 33		41 33
6	Chas. Van Wagner	4361	20 00		20 00
6	A. N. Gilbert, postmaster	4366	28 00		28 00
11	Lute Savage	4482	53 35		53 35
11	A. Klein	4486	122 69		122 69
16	Muir & McDonald	3843	32 00		32 00
Dec. 2	Hugh Thompson	4570	100 00		100 00
5	Zan Bros. & Co.	4556	25 05		25 05
6	T. A. Baker	4642	12 00		12 00
14	Geo. S. Clark & Co.	4672	30 47		30 47
16	Frank Smith	4718	5 00		5 00
16	Patrick Mastick & Co.	4728	53 10		53 10
30	L. C. Sherwood	4824	150 00		150 00
30	G. S. Downing	4803	375 00		375 00
30	I. W. Berry	4804	300 00		300 00
30	J. H. Cavanaugh	4805	150 00		150 00
30	Hugh Thompson	4806	100 00		100 00
30	J. H. Lewis	4808	225 00		225 00
30	M. McHale	4809	225 00		225 00
30	D. D. Dickey	4814	180 00		180 00
30	J. H. Cusick	4815	120 00		120 00
30	C. T. Williams	4816	100 00		100 00
30	G. Stillwell	4817	102 65		102 65
30	Wm. Scott	4818	120 00		120 00
30	G. L. Shelton	4819	100 00		100 00
30	G. B. Barr	4820	68 00		68 00
30	F. P. Burt	4821	98 65		98 65
30	G. W. Murphy	4822	120 00		120 00
30	D. McCamish	4823	120 00		120 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

PENITENTIARY FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Dec. 30	John Stapleton	4826	$ 180 00	$	$ 180 00
1894.					
Jan. 1	James Lyons	4813	141 00		141 00
2	James Farley	4812	129 00		129 00
2	W. D. Jeffries	4807	150 00		150 00
2	J. T. Northcutt	4811	187 50		187 50
2	J. M. Chase	4810	187 50		187 50
2	J. A. Foley	4825	180 00		180 00
4	Smith & Steiner	5181	31 10		31 10
4	Oregon Telegraph and Telephone Co.	5182	11 20		11 20
4	W. W. Martin	5177	7 00		7 00
4	Dan J. Fry	5191	7 40		7 40
4	Gilbert, Patterson & Co.	5183	38 45		38 45
5	Wm. Dumars	5187	3 76		3 76
5	F. S. Dearborn	5184	58 60		58 60
6	T. Holverson	5176	10 00		10 00
13	T. O. Hutchinson	5186	37 00		37 00
16	H. S. Jory	5293	30 00		30 00
17	Steiner & Blosser	5217	57 37		57 37
18	Jos. Meyers	5218	6 95		6 95
22	John G. Wright	3280	1,121 62	39 38	1,161 00
22	John G. Wright	3282	250 00	8 78	258 78
22	Wm. Scott	3288	143 75	5 04	148 79
22	A. Klein	3291	125 74	4 35	130 09
24	Fleischer, Meyer & Co.	5305	80 79		80 79
24	Chas. L. Mastick	5306	24 00		24 00
24	Brown & Smith	5179	50 11		50 11
31	Brown & Smith	5185	15 54		15 54
31	Hugh Thompson	5368	100 00		100 00
Feb. 1	A. N. Gilbert	5377	28 00		28 00
1	G. B Barr	5490	40 00		40 00
7	Dan J. Fry	5510	71 95		71 95
9	Dugan Bros.	5316	13 65		13 65
9	T. P. Burt	5521	40 00		40 00
20	J. T. James	5579	24 00		24 00
27	J. H. Cavanaugh	5535	75 00		75 00
28	Hugh Thompson	5646	100 00		100 00
24	John G. Wright	3281	250 00	8 78	258 78
29	Thomas Kay Woolen Mills	3837	617 16	23 85	641 01
29	Salem Flouring Mills	3849	572 10	19 67	591 77
31	L. C. Sherwood	5939	150 00		150 00
31	G. W. Johnson & Son	3959	328 25	12 83	341 08
31	Joseph Meyers	3961	45 95	1 79	47 74
31	I. W. Berry	5932	300 00		300 00
31	T. P. Burt	5946	80 00		80 00
31	J. T. Northcutt	5949	187 50		187 50
31	John Stapleton	5952	180 00		180 00
31	C. T. Williams	5951	135 00		135 00
31	Ira L. Johnson	5950	135 00		135 00
31	J. A. Folaud	5953	160 00		160 00
31	G. Stillwell	5945	120 00		120 00
31	G. B. Barr	5944	80 00		80 00
31	W. H. Scott	5947	106 65		106 65
31	D. D. Dickey	5938	180 00		180 00
31	J. H. Cusick	5940	120 00		120 00
31	G. W. Murphy	5943	120 00		120 00
31	G. L. Shelton	5942	120 00		120 00
31	D. McCamish	5941	120 00		120 00
31	John H. Lewis	5935	225 00		225 00
31	M. McHale	5936	225 00		225 00
31	J. H. Cavanaugh	5933	150 00		150 00
31	Hugh Thompson	5934	100 00		100 00
31	J. M. Chase	5948	187 50		187 50
Apr. 2	Geo. S. Downing	5931	375 00		375 00
2	W. D. Jeffries	5937	150 00		150 00
2	Joseph Meyers	6285	73 50		73 50
3	Dugan Bros.	3963	95 45	3 72	99 17
3	E. C. Cross	3494	478 71	21 32	500 03
3	E. C. Small	3840	356 95	13 95	370 90

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

PENITENTIARY FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Apr. 3	E. C. Cross	3960	$ 440 00	$ 17 00	$ 457 00
3	Ellen Savage	3616	62 50	2 50	65 00
3	E. C. Small	6279	302 30		302 30
3	Steiner & Blosser	6281	15 50		15 50
3	E. C. Cross	4305	546 00	17 22	563 22
4	J. W. Brown	6283	7 80		7 80
4	A. Klein	6275	76 33		76 33
4	W. W. Johns	6271	6 50		6 50
4	A. M. Clough	6274	10 00		10 00
4	Dugan Bros.	6351	19 65		19 65
4	Gilbert, Patterson & Co.	6282	195 15		195 15
7	J. G. Wright	6277	39 72		39 72
9	Geo. S. Downing	6256	235 00		235 00
9	Geo. S. Downing	6257	299 26		299 26
9	Dan J. Fry	6258	77 00		77 00
9	Patton Bros.	6286	12 15		12 15
10	Hugh Thompson	3380	100 00	4 57	104 57
10	Geo. S. Downing	3844	260 00	10 16	270 16
10	Geo. S. Downing	3845	106 45	4 15	110 60
10	Geo. S. Downing	3973	252 74	9 86	262 60
10	T. O. Hutchinson	6270	68 00		68 00
20	F. R. Anson	6481	12 00		12 00
20	J. C. Bair	6502	16 50		16 50
21	Joseph Bateson	6501	11 70		11 70
21	G. S. Downing	5188	175 00	4 08	179 08
21	G. S. Downing	5192	154 93	3 61	158 54
23	E. C. Cross	5189	495 36	11 77	507 13
23	E. C. Cross	4569	507 02	15 65	522 67
23	Thomas Kay Woolen Mills	5215	128 55	2 94	131 49
24	Salem Flouring Mills	6276	562 30		562 30
29	E. C. Cross	5388	597 33	10 48	607 81
29	Salem Flouring Mills	5178	618 10	12 76	630 86
26	F. S. Dearborn	6353	23 35		23 35
26	G. W. Johnson & Son	5190	207 25	4 92	212 17
25	C. L. Mastick	6523	68 77		68 77
25	Gilbert, Patterson & Co.	5175	146 50	3 47	149 97
25	E. C. Small	5180	264 75	6 29	271 04
25	R. L. Swartz	4522	126 11	4 16	130 27
30	A. N. Gilbert, postmaster	6574	30 00		30 00
May 1	Capital Lumbering Co.	6352	9 93		9 93
2	Hugh Thompson	6582	100 00		100 00
2	Oregon Telegraph and Telephone Co.	6272	11 50		11 50
3	G. B. Barr	6586	40 00		40 00
3	E. C. Cross	6592	573 60		573 60
3	Brown & Smith	6281	46 97		46 97
9	Ellen Savage	6681	35 00		35 00
10	G. W. Johnson & Son	6280	324 75	2 52	327 27
10	Thomas Kay Woolen Mills	6273	448 63	3 48	452 11
14	J. H. Cavanaugh	6699	75 00		75 00
14	E. C. Cross	6278	591 10	4 59	595 69
14	E. C. Cross	5680	585 12	8 32	593 44
15	Gilbert, Patterson & Co.	5431	724 96	12 91	787 87
16	Gilbert, Patterson & Co.	3850	94 80	3 71	98 51
31	Thomas Clarke	6799	63 60		63 60
31	Hugh Thompson	6800	100 00		100 00
June 2	L. L. Reeves	6824	120 00		120 00
2	Peter Gerig	6833	62 70		62 70
5	E. C. Cross	6843	604 80		604 80
7	J. B. Dawson	6919	82 20		82 20
7	Knapp, Burrell & Co.	6918	110 00		110 00
7	J. T. Clarke	6924	126 00		126 00
8	G. L. Shelton	6956	88 66		88 66
8	W. P. Sullivan	6927	28 80		28 80
28	Chas. Parker	7053	26 40		26 40
30	L. C. Sherwood	7079	150 00		150 00
30	G. Stillwell	7081	120 00		120 00
30	W. H. Scott	7085	61 33		61 33
30	J. K. Thomas	7084	31 30		31 30

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

PENITENTIARY FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
June 30	Ira C. Johnson	7093	$ 69 00	$	$ 69 00
30	J. H. Cusick	7078	120 00		120 00
30	T. P. Burt	7088	120 00		120 00
30	C. T. Williams	7087	57 33		57 33
30	J. H. Cavanaugh	7072	150 00		150 00
30	C. T. Williams	7092	70 50		70 50
30	D. McCamish	7082	120 00		120 00
30	D. D. Dickey	7077	180 00		180 00
30	J. H. Lewis	7075	225 00		225 00
30	M. McHale	7074	225 00		225 00
30	Hugh Thompson	7073	100 00		100 00
30	A. Bardsley	7083	60 00		60 00
30	G. B. Barr	7080	80 00		80 00
30	G. W. Murphy	7086	61 33		61 33
30	J. D. Bohannon	7091	150 00		150 00
30	James Johnson	7094	136 80		136 80
30	Ellen Glover	7225	59 50		59 50
30	Geo. S. Downing	7070	375 00		375 00
30	J. M. Chase	7089	187 50		187 50
30	I. W. Berry	7071	300 00		300 00
30	J. T. Northcutt	7090	187 50		187 50
July 2	W. D. Jeffries	7076	150 00		150 00
3	Ellen Savage	7398	35 00		35 00
3	John Stapleton	7427	180 00		180 00
3	L. T. Gerin	7390	66 00		66 00
3	J. A. Foland	7426	180 00		180 00
3	G. W. Baker	7389	162 00		162 00
3	C. H. Bradley	7396	175 56		175 56
3	Geo. S. Downing	7405	290 00		290 00
3	Geo. S. Downing	7406	312 15		312 15
3	E. C. Cross	7397	620 51		620 51
3	E. C. Small	7404	529 05		529 05
3	Dugan Bros.	7402	15 84		15 84
3	A. Klein	7400	117 69		117 69
3	Gilbert, Patterson & Co.	7409	176 94		176 94
3	Salem Iron Works	7395	7 25		7 25
3	R. M. Wade & Co.	7403	2 40		2 40
5	G. W. Johnson & Son	7401	191 60		191 60
5	Capital Lumbering Co.	7392	124 38		124 38
5	Frank S. Dearborn	7399	20 60		20 60
6	John Hughes	7408	28 00		28 00
6	Brooks & Salisbury	7394	12 15		12 15
6	W. W. Johns	7095	3 15		3 15
6	Dan J. Fry	7411	43 10		43 10
6	Dan J. Fry	7485	52 10		52 10
7	Brown & Smith	7480	57 93		57 93
11	C. L. Mastic	7096	28 39		28 39
11	J. G. Wright	7412	70 17		70 17
12	N. Mortenson	7576	28 80		28 80
12	Rena Stinson	7584	28 70		28 70
13	Joseph Meyers	7410	12 10		12 10
14	T. H. Trice	7597	62 00		62 00
14	J. C. Bair	7602	21 12		21 12
14	Oregon Telegraph and Telephone Co.	7481	10 50		10 50
17	Feldman & Cole	7097	20 59		20 59
17	T. O. Hutchinson	7391	52 00		52 00
17	L. H. Scott	7638	210 60		210 60
18	Salem Flouring Mills	7393	507 50		507 50
21	W. A. White	7655	106 00		106 00
24	M. R. Thomas	7669	273 60		273 60
25	R. L. Swartz	7681	155 12		155 12
25	F. L. Winston	7685	123 60		123 60
28	T. J. White	7693	92 75		92 75
Aug. 1	A. N. Gilbert, postmaster	7594	28 00		28 00
2	T. P. Burt	7728	40 00		40 00
3	E. C. Cross	7783	441 55		441 55
3	Patton Bros.	7407	6 30		6 30
3	G. B. Barr	7744	40 00		40 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

PENITENTIARY FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Aug. 6	Hugh Thompson	7716	$ 100 00	$	$ 100 00
8	J. H. Thomas	7839	10 00		40 00
8	M. L. Tatom	7810	112 86		112 86
8	Wadhams & Co.	7750	1,551 67		1,551 67
8	Dan J. Fry	7841	145 00		145 00
10	J. Sims	7698	32 50		32 50
Sept. 4	E. C. Cross	8025	472 65		472 65
25	G. Stilwell	8251	53 33		53 33
29	Ellen Glover	8271	88 50		88 50
29	J. H. Cavanaugh	8396	225 00		225 00
29	Geo. S Downing	8394	375 00		375 00
29	F. P. Burt	8403	80 00		80 00
29	W. Flannigan	8409	109 33		109 33
29	J. Stapleton	8411	180 00		180 00
29	J. A. Foland	8412	180 00		180 00
29	M. McHale	8398	225 00		225 00
29	Hugh Thompson	8397	200 00		200 00
29	C. T. Williams	8403	120 00		120 00
29	C. M. Charlton	8408	88 65		88 65
29	D. McCamish	8404	120 00		120 00
29	G. B. Barr	8405	80 00		80 00
29	J. H. Cusick	8410	73 33		73 33
29	D. D. Dickey	8401	180 00		180 00
29	J. K. Thomas	8407	80 00		80 00
29	J. H. Lewis	8399	225 00		225 00
Oct. 1	I. W. Berry	8395	300 00		300 00
1	A. Bardsley	8416	134 65		134 65
1	John M. Chase	8413	187 50		187 50
1	J. D. Bohannon	8415	150 00		150 00
1	L. C. Sherwood	8402	150 00		150 00
1	J. T. Northcutt	8414	187 50		187 50
2	W. D. Jeffries	8400	150 00		150 00
2	Dan J. Fry	8592	41 20		41 20
2	G. W. Johnson & Son	8593	365 75		365 75
3	E. C. Small	8587	564 20		564 20
3	G. S. Downing	8500	408 71		408 71
3	G. S. Downing	8597	335 00		335 00
3	E. C. Cross	8586	488 65		488 65
3	Thomas Kay Woolen Mills Co.	8589	464 76		464 76
3	A. Klein	8599	105 01		105 04
3	F. R. Anson, manager	8591	9 38		9 38
6	S. L. Smith	8584	121 45		121 45
6	Gilbert, Patterson & Co.	8585	194 35		194 35
6	W. W. Johns	8595	13 70		13 70
6	John G. Wright	8596	30 30		30 30
8	Casper Meyer	8744	3 23		3 23
8	F. S. Dearborn	8590	26 30		26 30
8	Brown & Smith	8594	37 63		37 63
11	W. J. White	8814	50 00		50 00
13	Salem Flouring Mills	8588	514 40		514 40
18	S. E. Howard	8889	25 00		25 00
24	A. Bardsley	8929	25 00		25 00
26	Wadhams & Co.	8917	91 83		91 83
26	H. Wolf & Bro.	8918	30 40		30 40
26	T. O. Hutchinson	8936	84 00		84 00
27	P. J. Larsen	8941	5 95		5 95
27	Patrick, Mastick & Co.	8874	71 60		71 60
31	C. N. Potter	8962	21 58		21 58
Nov. 1	G. B. Barr	8975	40 00		40 00
2	B. F. Bonham, postmaster	8598	28 00		28 00
3	L. R. Swartz	8994	60 00		60 00
3	E. C. Cross	8995	414 50		414 50
3	T. Burt	8997	40 00		40 00
5	Ellen Glover	9800	35 50		35 50
5	John King	9006	16 12		16 12
6	Steiner & Blosser	9012	22 40		22 40
6	Hugh Thompson	8965	100 00		100 00
8	W. J. White	9126	50 00		50 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

PENITENTIARY FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Nov. 9	Patrick, Mastick & Co.	9116	$ 57 40	$	$ 57 40
10	Salem Iron Works	9136	76 30		76 30
14	J. K. Thomas	9152	40 00		40 00
16	Oregon Telegraph and Telephone Co.	9160	10 65		10 65
Dec. 4	C. M. Carlton	9235	80 00		80 00
5	E. C. Cross	9348	431 85		431 85
6	J. C. Bair	9368	19 37		19 37
14	B. F. Bonham	9385	30 00		30 00
21	Patrick, Mastick & Co.	9403	69 76		69 76
27	P. Y. Parker	9441	10 50		10 50
27	H. S. Jory	9440	15 00		15 00
29	Ellen Glover	9455	52 00		52 00
31	I. W. Berry	9453	300 00		300 00
31	J. H. Cavanaugh	9459	225 00		225 00
31	C. M. Charlton	9467	40 00		40 00
31	D. D. Dickey	9466	180 00		180 00
31	J. A. Foland	9465	180 00		180 00
31	J. Stapleton	9464	180 00		180 00
31	John H. Lewis	9462	225 00		225 00
31	M. McHale	9461	225 00		225 00
31	H. H. Thompson	9460	200 00		200 00
31	J. H. Cusick	9468	120 00		120 00
31	T. O. Hutchinson	9720	75 00		75 00
31	C. T. Williams	9469	120 00		120 00
31	D. McCamish	9470	120 00		120 00
31	W. H. Scott	9471	120 00		120 00
31	Wm. Flanegan	9706	120 00		120 00
31	J. W. Murphy	9710	120 00		120 00
31	W. J. White	9714	30 00		30 00
31	J. D. Bohannon	9713	150 00		150 00
31	J. T. Northcutt	9712	187 50		187 50
31	J. K. Thomas	9708	80 00		80 00
31	F. P. Burt	9707	80 00		80 00
31	L. C. Sherwood	9709	150 00		150 00
	Total		$ 84,076 76	$ 563 42	$ 84,640 18

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INCIDENTAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Feb. 24	The Review	375	$ 10 00	$	$ 10 00
Mar. 4	Willie M. Hodgkin	378	5 00		5 00
4	J. T. Bennett	695	3 90		3 90
8	Edmund C. Giltner	1013	30 00		30 00
8	Frank E. Hodgkin	1014	30 00		30 00
18	Marion County Democrat	1124	4 00		4 00
18	Marion County Democrat	852	2 00		2 00
21	Scheeley & Dunne	1185	5 00		5 00
23	Capital City Railway Co.	1077	10 00		10 00
31	E. A. Graham	1306	150 00		150 00
31	John Vanderpool	1312	47 00		47 00
Apr. 3	J. M. Howell	1305	180 00		180 00
3	A. N. Gilbert	1120	5 00		5 00
4	R. M. Thompson	1353	120 00		120 00
4	Keller & Marsh	1409	3 00		3 00
4	Wells, Fargo & Co.	1506	15 55		15 55
6	G. W. Putnam	1347	1 50		1 50
6	Frank K. Lovell	1583	2 25		2 25
7	Ira Erb	1512	9 45		9 45
7	J. A. Van Eaton	1511	11 00		11 00
7	J. W. Gamble	1688	60 00		60 00
7	Dugan Bros.	1348	42 82		42 82
8	L. J. Bennett, agent	1674	1 95		1 95
8	Capital City Ice Works	1510	83 65		83 65
11	Salem Water Co.	1349	120 00		120 00
12	Ryan & Co.	1580	67 36		67 36
12	Geo. W. McBride	1726	982 25		982 25
12	Oregon Telegraph and Telephone Co.	1675	49 00		49 00
12	Baker & Strang	1513	10 30		10 30
15	J. H. Howell	1685	17 85		17 85
15	G. G. Wickson & Co.	1507	53 80		53 80
17	Patton Bros.	1586	106 70		106 70
20	Salem Gas Co.	1745	601 00		601 00
20	Meston-Dygert Co.	1775	108 00		108 00
20	Meston-Dygert Co.	1733	28 50		28 50
21	R. L. Polk & Co.	1744	14 00		14 00
28	Pacific Farmer	1784	2 00		2 00
28	E. Nichols	1756	20 90		20 90
May 1	Western Union Telegraph Co.	1569	63 09		63 09
1	John G. Wright	1734	24 70		24 70
2	R. M. Thompson	1821	105 50		105 50
2	R. Van Patton	1854	1 95		1 95
2	Oregon Statesman	1352	15 00		15 00
2	Gast Bank Note Co.	1350	69 45		69 45
3	Ryan & Co.	1839	15 64		15 64
3	J. W. Gamble	296	130 50	2 02	132 52
3	C. H. Vansant	297	10 00	15	10 15
5	Stuart & Thompson	1824	5 00		5 00
5	Ira Erb	1825	26 96		26 96
6	W. Brown & Co.	1858	12 00		12 00
6	Wm. Brown & Co.	1351	6 15		6 15
6	Wells, Fargo & Co.	1840	10 40		10 40
6	G. G. Wickson & Co.	1823	108 70		108 70
6	E. Gobalet	1817	10 50		10 50
6	Blake, McFall & Co.	1857	75 00		75 00
6	Baker & Strang	1890	54 10		54 10
8	M. Simonk	1894	60 00		60 00
8	Lewis Bleakney	377	17 25	23	17 48
8	M. J. Simonk	1905	80 00		80 00
8	Keller & Son	1888	48 75		48 75
10	Ryan & Co.	1901	29 43		29 43
10	F. A. Bancroft	1838	18 95		18 95
10	Daily Democrat	1876	10 00		10 00
11	R. M. Wade & Co.	1860	65 60		65 60
12	A. B. Buren	1859	17 00		17 00
12	Brown & Smith	1735	11 73		11 73
12	C. A. Smith	379	20 00	28	20 28
12	John G. Wright	559	7 85	11	7 96

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INCIDENTAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893					
May 12	Ryan Dray and Truck Co.	301	$ 37 85	$ 55	$ 38 40
12	J. W. Brown, agent	376	101 40	1 42	102 82
13	John F. Caples	1882	20 50		20 50
13	Woodard, Clarke & Co.	1868	16 62		16 62
15	Capital Journal	1990	24 00		24 00
15	Daily Examiner	1822	12 00		12 00
18	Pacific Postal Telegraph Co.	1508	7 42		7 42
18	Pacific Postal Telegraph Co.	1897	21 17		21 17
22	Chas. A. Tate	2020	73 95		73 95
24	A. N. Gilbert	1988	58 00		58 00
25	J. W. Gamble	2043	24 00		24 00
28	R. L. Polk & Co.	2025	8 50		8 50
30	E. B. McElroy	2048	193 00		193 00
June 1	John G. Wright	1828	13 95		13 95
1	A. N. Gilbert	2055	372 00		372 00
1	Ryan & Co.	2079	15 74		15 74
1	Wells, Fargo & Co.	2069	65 85		65 85
3	R. M. Thompson	2094	115 50		115 50
3	Western Union Telegraph Co.	2067	43 74		43 74
3	Western Union Telegraph Co.	1837	8 13		8 13
5	Evening Post Publishing Co.	2032	6 00		6 00
6	R. M. Wade & Co.	849	44 85	84	45 69
6	Baker & Strang	860	66 75	1 26	68 01
7	H. F. Gullixon & Co.	556	1,216 33	24 05	1,240 38
7	A. N. Gilbert	1156	500 00	7 89	507 89
7	A. N. Gilbert	889	250 00	4 94	254 94
7	A. N. Gilbert	888	175 00	3 46	178 46
7	Wells, Fargo & Co.	851	12 95	26	13 21
7	E. E. Nichols	694	40 00	80	40 80
7	Meston-Dygert Co.	854	96 00	1 81	97 81
7	Capital City Bindery	863	26 00	49	26 49
7	Ira Erb	853	93 47	1 66	95 13
7	Gray Bros.	2074	2 25		2 25
7	Dan J. Fry	1885	4 25		4 25
7	Morning Oregonian	374	234 00	4 16	238 16
10	G. Shindler Furniture Co.	2070	50 94		50 94
10	Ira Erb	2189	10 44		10 44
13	Weekly Tribune	2103	4 00		4 00
14	Geo. M. Irwin	894	114 00	2 28	116 28
14	R. M. Thompson	850	126 00	2 52	128 52
14	John G. Wright	2093	8 75		8 75
14	R. M. Wade & Co.	2065	10 10		10 10
14	Keller & Marsh	2071	3 00		3 00
14	Nathan Pierce	892	96 00	1 92	97 92
14	J. B. Shirley	890	8 00	16	8 16
14	H. B. Miller	893	78 00	1 56	79 56
14	Bert Rhodes	894	16 50	33	16 83
14	Western Union Telegraph Co.	847	46 76	94	47 70
14	John Hughes	859	9 40	18	9 58
14	C. A. Smith	848	5 00	10	5 10
14	J. J. Dalrymple & Co.	855	27 24	51	27 75
14	J. K. Gill Co.	856	16 40	30	16 70
14	G. G. Wickson & Co.	858	35 80	67	36 47
14	R. M. Thompson	373	62 50	1 14	63 64
14	Corvallis Gazette	857	10 00	17	10 17
14	Oregon Statesman	1094	50 00	86	50 86
14	R. M. Thompson	1119	11 50	18	11 68
20	John Hughes	2076	21 15		21 15
20	Geo. W. McBride	2305	317 35		317 35
20	G. G. Wickson & Co.	2033	20 25		20 25
23	G. G. Wickson & Co.	2305	97 25		97 25
26	Church & Lawson	2304	75 00		75 00
30	J. M. Howell	2491	180 00		180 00
30	C. F. Webber & Co.	2384	63 55		63 55
30	The Dispatch	2383	26 00		26 00
30	E. A. Graham	2492	150 00		150 00
30	J. A. Vanderpool	2493	150 00		150 00
30	A. Klein	2240	7 00		7 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INCIDENTAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
June 30	Webb Safe and Lock Co.	2368	$ 97 50	3	$ 97 50
30	Frank K. Lovell	2350	2 45		2 45
July 3	H. J. Singleton	2717	3 71		3 71
3	R. M. Thompson	2701	82 50		82 50
5	Brown & Smith	2090	5 66		5 66
6	J. W. Watt	2578	30 00		30 00
6	Wells, Fargo & Co.	2745	57 85		57 85
6	Sroat & Gile	2259	1 25		1 25
7	Gilbert & Patterson	2748	3 10		3 10
7	Salem Gas Co.	2746	456 00		456 00
7	A. E. Strang	2744	58 50		58 50
8	Capital Journal	2935	78 00		78 00
8	Gray Bros.	2574	2 60		2 60
8	Oregon Telegraph and Telephone Co.	2700	50 70		50 70
12	J. K. Gill Co.	2747	11 40		11 40
12	The Dispatch	2737	8 45		8 45
12	J. H. Howell	2955	11 25		11 25
12	Frank E. Hodgkin	3573	5 25		5 25
15	O. C. Reeves	3013	169 00		169 00
18	Capital City Ice Works	2579	92 25		92 25
18	Democratic Times	3012	15 00		15 00
18	Dugan Bros.	3051	12 71		12 71
19	J. H. Campbell	3046	9 00		9 00
22	Brown & Smith	2749	2 15		2 15
22	Brown & Smith	1836	11 00		11 00
22	Brown & Smith	1889	9 95		9 95
22	Salem Water Co.	2577	120 00		120 00
22	Salem Iron Works	3079	15 00		15 00
22	Independent Publishing Co.	3079	26 80		26 80
22	C. T. Timmons	3084	13 05		13 05
22	Salem Consolidated Street Railway	3092	10 00		10 00
29	Western Union Telegraph Co.	2708	15 52		15 52
31	Goodhue & Cahill	1307	17 50	46	17 96
Aug. 1	A. N. Gilbert, postmaster	2940	385 00		385 00
1	R. M. Thompson	3132	78 00		78 00
1	Pacific Postal Telegraph Co.	2575	6 21		6 21
1	Keller & Sons	2576	12 90		12 90
1	C. A. Smith	3141	32 50		32 50
2	Edmund C. Giltner	3146	7 48		7 48
2	Dan J. Fry	3156	13 75		13 75
3	Roy Van Patton	3162	5 70		5 70
4	Wells, Fargo & Co.	3171	47 85		47 85
4	G. G. Wickson & Co.	3099	30 40		30 40
7	G. Shindler Manufacturing Co.	3100	7 50		7 50
7	R. L. Polk & Co.	3101	5 30		5 30
7	J. W. Watt	3180	30 00		30 00
10	John G. Wright	3288	9 10		9 10
15	J. W. Gamble	3304	60 40		60 40
18	R. M. Wade & Co.	3308	8 65		8 65
18	H. J. Blair	3334	4 37		4 37
19	Woodard, Clarke & Co.	3309	12 05		12 05
28	J. Meyers	3306	2 90		2 90
Sept. 1	Knox & Hammell	3307	1 00		1 00
1	R. M. Thompson	3373	71 00		71 00
1	Keller & Marsh	3305	9 50		9 50
2	Western Union Telegraph Co.	3314	30 88		30 88
5	Wells, Fargo & Co.	3391	99 65		99 65
5	J. W. Watt	3392	30 00		30 00
5	O. G. Smith	3394	30 00		30 00
5	W. R. Shearer	3381	11 00		11 00
8	Krausse Bros.	3499	2 40		2 40
8	John G. Wright	3500	2 40		2 40
9	John Hughes	3496	18 95		18 95
9	Western Union Telegraph Co.	3503	10 93		10 93
13	Salem Dray and Truck Co.	3502	1 25		1 25
13	H. J. Singleton	3548	2 13		2 13
19	Capital Lumbering Co.	3497	16 91		16 91
19	Lebanon Express	3550	4 00		4 00

DETAILED STATEMENT OF DISBURSEMENTS — CONTINUED.

INCIDENTAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893					
Sept. 26	J. J. Dalrymple	3501	$ 2 40	$	$ 2 40
26	A. N. Gilbert	3594	266 00		266 00
30	J. M. Howell	3726	180 00		180 00
30	J. A. Vanderpool	3728	150 00		150 00
30	E. A. Graham	3727	150 00		150 00
Oct. 2	F. L. Willman	3857	75 00		75 00
2	C. W. Pomeroy	3573	1 10		1 10
2	Pacific Postal Telegraph Co.	3553	13 12		13 12
4	J. W. Watt	3858	6 00		6 00
4	Dugan Bros.	4065	3 85		3 85
4	Wells, Fargo & Co.	3971	27 80		27 80
4	Valley Record	3549	2 50		2 50
6	E. B. McElroy	1188	187 50	2 83	190 33
6	E. R. McElroy	3399	142 40		142 40
6	John G. Wright	4049	2 40		2 40
7	Webb Safe and Lock Co.	3625	40 00		40 00
7	R. M. Wade & Co.	4015	2 10		2 10
9	Daily Report	3588	6 00		6 00
10	Baskett & Van Slype	4018	2 50		2 50
10	G. G. Wickson & Co.	4067	14 65		14 65
10	Salem Water Co.	4184	69 58		69 58
18	G. G. Wickson & Co.	4136	102 00		102 00
18	Brown & Smith	3195	2 35		2 35
17	Samuel L. Lovell	4216	32 50		32 50
18	Col. J. Olmstead	3031	5 10		5 10
24	J. M. Howell	4214	10 00		10 00
25	Statesman Publishing Co.	3969	4 00		4 00
27	H. J. Singleton	4270	8 30		8 30
Nov. 1	Churchill & Burran	4016	5 22		5 22
1	G. W. Putnam	4014	2 25		2 25
1	Keller & Sons	4050	1 25		1 25
1	P. A. Thomas	4320	6 80		6 80
2	Willamette Livery Stables	4138	1 00		1 00
2	Roy Van Patton	4340	5 85		5 85
3	J. W. Gamble	4348	13 00		13 00
3	R. A. Kirk	4339	36 50		36 50
3	Columbia Shoe Store	4132	5 60		5 60
4	Baker & Strang	4066	12 00		12 00
6	Wells, Fargo & Co	4361	7 45		7 45
6	The Independent	4229	7 20		7 20
7	Western Union Telegraph Co.	4078	9 63		9 63
7	Western Union Telegraph Co.	4349	13 92		13 92
8	Timmons & Santer	4151	33 00		33 00
8	Salem Dray & Truck Co.	4245	3 70		3 70
9	John G. Wright	4343	7 20		7 20
10	Gray Bros.	4155	1 15		1 15
10	Blake, McFall & Co.	4316	51 00		51 00
15	R. M. Wade & Co	4314	26 75		26 75
15	J. W. Gamble	5413	35 20		35 20
15	C. H. Van Sant	4526	11 50		11 50
25	Pacific Postal Telegraph Co.	4338	7 35		7 35
25	Oregon Furniture Manufacturing Co.	4509	99 75		99 75
27	Century Inkstand Co.	4315	9 85		9 85
Dec. 2	R. A. Kirk	4559	46 00		46 00
4	Barr & Petzel	4560	27 50		27 50
6	Wells, Fargo & Co.	4613	16 55		16 55
6	J. J. Dalrymple & Co.	4646	3 21		3 21
6	Salem Iron Works	4557	22 84		22 84
6	Consolidated Street Railway	4645	8 00		8 00
6	E. E. Nichols	4671	10 50		10 50
9	R. M. Wade & Co.	4558	7 25		7 25
9	Western Union Telegraph Co.	4548	4 00		4 00
9	The Review	4538	6 55		6 55
13	J. E. Ross	4696	6 00		6 00
13	Sroat & Gile	4312	3 00		3 00
14	Brown & Smith	4350	2 15		2 15
14	Blade Publishing Co.	4549	5 00		5 00
14	A. N. Gilbert, postmaster	4710	703 00		703 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INCIDENTAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Dec. 22	John Hughes	4311	$ 17 75	$	$ 17 75
22	Western Union Telegraph Co.	4641	12 56		12 56
22	Osburn Chemical Co.	4746	6 00		6 00
30	J. M. Howell	4899	180 00		180 00
30	E. A. Graham	4900	150 00		150 00
30	J. A. Vanderpool	4901	150 00		150 00
1894.					
Jan. 1	Corvallis Gazette	4715	8 00		8 00
2	A. Klein	4716	7 25		7 25
2	Oregon Telegraph and Telephone Co.	4827	47 25		47 25
3	R. A. Kirk	5087	49 00		49 00
3	Wells, Fargo & Co.	5098	51 45		51 45
3	Salem Dray and Truck Co.	4561	5 86		5 86
4	Capital Lumbering Co.	4743	2 16		2 16
4	Krausse Bros.	5106	5 00		5 00
5	Western Union Telegraph Co.	5099	36 69		36 69
5	Patton Bros.	5100	114 10		114 10
5	John G. Wright	5111	4 90		4 90
5	Dugan Bros.	5205	27 95		27 95
5	John Hughes	5113	50 00		50 00
8	J. A. Van Eaton	5102	9 00		9 00
8	Salem Dray and Truck Co.	5112	9 30		9 30
9	J. H. Howell	5223	10 00		10 00
9	Independent Publishing Co.	5257	23 40		23 40
9	J. W. Gamble	5258	40 80		40 80
10	Capital Ice Works	5230	78 26		78 26
10	J. W. Brown	5213	85 80		85 80
10	Walter Bros.	5208	10 00		10 00
11	Barr & Petzel	5110	12 85		12 85
15	A. N. Gilbert, postmaster	5289	58 00		58 00
16	E. E. Nichols	5290	6 50		6 50
17	Edmund C. Giltner	5299	30 00		30 00
17	Frank E. Hodgkin	5300	30 00		30 00
18	The J. K. Gill Co.	5259	12 10		12 10
19	Morning Oregonian	5277	204 90		204 90
19	Charles Hill	5271	7 50		7 50
20	Salem Water Co.	5101	24 00		24 00
23	S. A. Lowell	5256	11 40		11 40
Feb. 2	R. A. Kirk	5374	49 00		49 00
3	The Examiner	5390	5 85		5 85
3	Wasco County Sun	5309	1 50		1 50
3	Salem Dray and Truck Co.	5384	11 17		11 17
7	W. P. Williams	5416	2 85		2 85
7	Western Union Telegraph Co.	5379	12 55		12 55
7	R. L. Polk & Co.	5380	5 25		5 25
9	Wells, Fargo & Co.	5427	89 80		89 80
9	Consolidated Street Railway	5492	16 00		16 00
10	Keller & Sons	5383	8 75		8 75
12	Salem Water Co.	5589	27 25		27 25
12	G. G. Wickson & Co.	5406	54 82		54 82
12	Gast Bank Note Co.	4778	66 00		66 00
13	Morning Democrat	5513	3 00		3 00
13	A. N. Gilbert, postmaster	5428	43 70		43 70
14	A. E. Strang	4724	5 35		5 35
17	Semi-Weekly Times	5528	4 50		4 50
19	Independent Publishing Co.	5557	8 00		8 00
20	Lake County Examiner	5551	4 00		4 00
20	The Enterprise	5417	4 00		4 00
Mar. 1	R. A. Kirk	5672	45 00		45 00
2	Van Auken Specialty Co.	5651	98 50		98 50
3	Knox & Hammell	5647	1 50		1 50
3	Morning Democrat	5564	1 00		1 00
6	Wells, Fargo & Co.	5666	9 65		9 65
6	Western Union Telegraph Co.	5662	7 91		7 91
6	Independent Publishing Co.	5747	5 50		5 50
7	John G. Wright	5650	4 70		4 70
7	R. M. Wade & Co.	5649	1 95		1 95
10	Nick Hass	5772	2 75		2 75
10	Salem Dray and Truck Co.	5663	7 45		7 45

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INCIDENTAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Mar. 10	F. J. Fagan	5664	$ 2 90	$	$ 2 90
12	Jefferson Review	5766	2 50		2 50
12	J. K. Gill & Co.	5763	18 35		18 35
16	D. S. Bentley	5800	87 00		87 00
19	J. W. Gamble	5827	48 10		48 10
21	Jefferson Review	5801	2 50		2 50
22	G. G. Wickson & Co	5810	16 50		16 50
24	Dan J. Fry	5654	6 00		6 00
26	C. A. Smith	5812	17 30		17 30
29	Walter Bros.	3551	408 15	17 13	425 28
30	Capital Ice Works	4047	106 55	4 08	110 63
31	J. M. Howell	6019	180 00		180 00
31	E. A. Graham	6020	150 00		150 00
31	J. A. Vanderpool	6021	150 00		150 00
31	Oregon Telegraph and Telephone Co.	3624	57 40	2 24	59 64
Apr. 3	R. A. Kirk	6249	48 50		48 50
3	Patton Bros.	3498	155 80	6 46	162 26
3	Pacific Postal Telegraph Co.	5648	1 76		1 76
3	Pacific Farmer	5653	3 00		3 00
3	John Holm	6248	6 40		6 40
4	Salem Water Co.	6250	56 59		56 59
4	Dugan Bros.	6265	17 65		17 65
5	Krausse Bros.	6269	3 50		3 50
5	Salem Improvement Co.	5954	16 00		16 00
5	Wells, Fargo & Co.	6363	48 15		48 15
6	John Hughes	6266	10 35		10 35
7	John G. Wright	6253	3 00		3 00
9	F. S. Dearborn	6394	10 55		10 55
9	American Bank Note Co.	3552	150 00	6 10	156 10
9	Salem Gas Co.	6361	282 00		282 00
9	Keller & Son	6395	7 00		7 00
9	Oregon Statesman	5802	6 00		6 00
10	Capital Ice Works	6246	84 00		84 00
10	Knox & Hammell	6251	5 10		5 10
16	Western Union Telegraph Co.	6267	9 16		9 16
19	West Side Publishing Co.	5565	7 50		7 50
21	Salem Gaslight Co.	5201	258 00	5 84	263 84
21	Salem Gaslight Co.	4139	87 00	3 10	90 10
26	E. B. McElroy	5116	138 50	3 13	141 63
26	Shindler Manufacturing Co.	5255	201 00	3 93	204 93
26	Barr & Petzel	4347	146 35	5 29	151 64
26	J. H. Howell	6396	9 00		9 00
26	H. J. Singleton	6544	1 25		1 25
May 1	John Maurer	5665	2 55		2 55
1	Oregon Telegraph and Telephone Co.	6247	58 50		58 50
1	G. W. Putnam	6252	7 35		7 35
3	R. A. Kirk	6580	20 00		20 00
4	Salem Dray and Truck Co.	6583	3 33		3 33
4	Roy Van Patton, agent	6591	5 85		5 85
4	Wells, Fargo & Co.	6621	16 10		16 10
9	A. N. Gilbert, postmaster	6682	482 50		482 50
14	John G. Wright	6581	3 80		3 80
19	Western Union Telegraph Co.	6588	13 44		13 44
24	Wickstrom & Cheney	6590	26 10		26 10
June 1	A. Klien	6589	4 80		4 80
1	Patton Bros.	6818	84 35		84 35
2	Geo. D. Goodhue	6815	30 00		30 00
4	Cherrington Bros.	6248	2 00		2 00
5	American Hebrew News	6715	9 00		9 00
5	Brown & Smith	6581	6 50		6 50
6	Colonel J. Olmstead	6585	7 55		7 55
6	Wells, Fargo & Co.	6812	8 25		8 25
6	John Holm	6816	5 00		5 00
7	R. M. Wade & Co.	6822	15 55		15 55
9	R. W. Kirk	6819	21 50		21 50
12	Daily Independent	6938	18 00		18 00
12	Salem Light and Power Co.	6932	24 25		24 25
13	J. J. Dalrymple & Co.	6821	1 00		1 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INCIDENTAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
June 14	Brooks & Salisbury	6677	$ 95	$	$ 95
14	John G. Wright	6817	4 40		4 40
25	Oregon Staats Zeitung	7023	7 00		7 00
27	A. N. Gilbert, postmaster	7012	44 00		44 00
27	G. G. Wickson & Co.	6965	48 58		48 58
29	Western Union Telegraph Co.	6857	8 99		8 99
30	E. A. Graham	7175	150 00		150 00
30	J. M. Howell	7174	180 00		180 00
30	J. A. Vanderpool	7176	150 00		150 00
July 3	R. A. Kirk	7376	31 50		31 50
5	Geo. D. Goodhue	7478	30 00		30 00
7	Pacific Postal Telegraph Co.	6820	5 88		5 88
7	Wells, Fargo & Co.	7377	2 40		2 40
9	Gray Bros.	7479	2 05		2 05
9	Capital Journal	7506	36 00		36 00
12	Salem Gaslight Co.	7357	144 00		144 00
12	Salem Water Co.	7356	52 51		52 51
12	J. H. Howell	7605	9 00		9 00
12	Oregon Telegraph and Telephone Co.	7363	45 35		45 35
16	Scio Weekly Press	7630	4 00		4 00
17	Athena Press	6877	3 25		3 25
17	Salem Dray and Truck Co.	7639	3 41		3 41
18	Meston-Dygert Co.	7046	60 15		60 15
21	Charles Bailey	7658	8 40		8 40
24	J. H. Howell	7678	20 00		20 00
Aug. 1	Capital City Ice Works	7375	90 40		90 40
1	Knox & Hammell	7723	3 80		3 80
2	Western Union Telegraph Co.	7488	13 40		13 40
2	Geo. D. Goodhue	7719	30 00		30 00
2	E. P. Cochran	7725	5 85		5 85
2	R. A. Kirk	7722	39 50		39 50
4	W. W. Martin	7721	10 00		10 00
6	Wells, Fargo & Co.	7734	4 40		4 40
6	Salem Dray and Truck Co.	7754	1 00		1 00
8	Keller & Sons	7726	2 50		2 50
13	A. Klein	7720	7 50		7 50
13	John G. Wright	7724	3 25		3 25
14	A. N. Gilbert, postmaster	7843	503 00		503 00
Sept. 1	A. M. Clough	7753	1 50		1 50
1	Keller & Sons	7931	25 35		25 35
1	George D. Goodhue	7932	30 00		30 00
1	Oregon Democrat	7861	8 25		8 25
4	Western Union Telegraph Co.	7731	10 36		10 36
5	Gilbert, Patterson & Co.	7962	2 50		2 50
6	Salem Dray and Truck Co.	8011	7 38		7 38
6	John G. Wright	7963	2 00		2 00
7	R. A. Kirk	8010	32 00		32 00
7	Wells, Fargo & Co.	8012	10 35		10 35
8	R. M. Wade & Co.	7960	18 25		18 25
8	Addison Dilley	8146	17 50		17 50
11	E. B. McElroy	7997	144 75		144 75
13	Western Union Telegraph Co.	7998	16 73		16 73
13	Meston-Dygert Co.	8013	10 90		10 90
24	Northwest German Publishing Co.	8125	6 56		6 56
24	August Gast Book Co.	7934	207 75		207 75
26	J. H. Campbell	8171	1 60		1 60
27	American Bank Note Co.	7933	60 00		60 00
27	Yaquina Post	8264	8 75		8 75
29	E. A. Graham	8388	150 00		150 00
29	J. M. Howell	8387	180 00		180 00
29	J. A. Vanderpool	8389	150 00		150 00
Oct. 1	R. A. Kirk	8566	24 00		24 00
1	A. H. Forstner & Co.	7718	2 95		2 95
2	George D. Goodhue	8569	22 50		22 50
2	Dan J. Fry	8014	5 10		5 10
2	Wells, Fargo & Co.	8580	4 20		4 20
2	Salem Gaslight Co.	8680	126 00		126 00
2	Keller & Sons	8682	4 00		4 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INCIDENTAL FUND.

Date.		To whom paid.	No.	Amount.	Interest.	Total.
1894.						
Oct.	2	Salem Dray and Hack Co.	8698	$ 7 70	$	$ 7 70
	4	Salem Improvement Co.	8565	7 00		7 00
	5	George D. Barnard & Co.	7961	10 00		10 00
	5	J. A. Van Eaton	8538	9 00		9 00
	5	Daily Independent	8701	18 00		18 00
	6	Salem Water Co.	8567	105 58		105 58
	6	B. F. Bonham	8164	11 70		11 70
	6	John G. Wright	8570	5 30		5 30
	8	C. Bailey	8740	22 90		22 90
	9	Western Union Telegraph Co.	8715	7 43		7 43
	13	Capital City Ice Works	8705	114 19		114 19
	13	J. H. Howell	8741	9 00		9 00
	15	Gray Bros.	8681	11 90		11 90
	18	East Oregonian Publishing Co.	8564	3 50		3 50
	18	W. P. Williams	8872	5 90		5 90
	26	O. G. Smith	8932	20 00		20 00
	27	P. L. Darling	8928	57 00		57 00
	27	The Dispatch	8938	3 50		3 50
	30	Oregon Telegraph and Telephone Co.	8679	50 25		50 25
	31	D. Macy	8952	3 00		3 00
Nov.	1	Rural Spirit	8819	10 83		10 83
	2	R. A. Kirk	8980	26 00		26 00
	2	George D. Goodhue	8970	11 25		11 25
	2	C. Northcutt	8979	2 00		2 00
	2	Salem Dray and Truck Co.	8993	1 93		1 93
	3	Pacific Postal Telegraph Co.	8579	3 69		3 69
	5	W. D. Pettingill	8987	29 50		29 50
	6	Keller & Sons	8969	20 00		20 00
	8	Salem Improvement Co.	8982	8 00		8 00
	8	Wells, Fargo & Co.	8988	6 15		6 15
	8	R. M. Wade & Co.	8981	2 35		2 35
	8	Western Union Telegraph Co.	8998	7 27		7 27
	9	E. P. Cochrane	9127	5 85		5 85
	9	Scott Bozorth	8920	7 50		7 50
	9	Patton Bros.	8992	123 00		123 00
	9	Knox & Hammell	8983	1 25		1 25
	9	E. C. Giltner	9181	7 75		7 75
Dec.	1	A. M. Clough	9007	1 50		1 50
	1	R. A. Kirk	9199	53 50		53 50
	3	A. E. Beasley	9229	8 00		8 00
	3	C. A. Smith	9222	2 25		2 25
	3	Oregon Furniture Manufacturing Co.	9180	75 00		75 00
	4	C. Northcutt	9200	10 43		10 43
	6	Wells, Fargo & Co.	9352	16 15		16 15
	6	R. M. Wade & Co.	9221	6 81		6 81
	8	E. C. Giltner	9368	15 18		15 18
	8	Western Union Telegraph Co.	9230	5 85		5 85
	9	M. J. Hadley	9370	20 00		20 00
	12	E. C. Giltner	9377	21 64		21 64
	13	John G. Wright	9220	7 75		7 75
	13	G. G. Wickson & Co.	9351	64 30		64 30
	20	Lake County Examiner	9132	3 00		3 00
	22	George Zane	9420	7 75		7 75
	31	E. A. Graham	9556	150 00		150 00
	31	J. M. Howell	9555	180 00		180 00
	31	J. A. Vanderpool	9557	150 00		150 00
	31	E. B. McElroy	9719	206 20		206 20
		Totals		$ 26,376 49	$ 139 59	$ 26,507 08

DETAILED STATEMENT OF DISBURSEMENTS — CONTINUED.

LEGISLATIVE FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893					
Feb. 17	G. E. Hayes	73	$ 132 60	$	$ 132 60
17	E. H. Belknap	5	142 50		142 50
17	B. F. Alley	85	165 90		165 90
17	C. A. Cogswell	79	267 90		267 90
17	F. A. Bancroft	84	249 90		249 90
17	J. C. Trullinger	58	168 60		168 60
17	W. P. Elmore	23	264 30		264 30
17	J. J. Houck	31	203 10		203 10
17	O. N. Denny	76	135 60		135 60
17	George Curran	9	150 00		150 00
17	Henry Blackman	82	195 90		195 90
17	W. R. King	35	343 20		343 20
17	J. W. Hobbs	32	264 90		264 90
17	P. P. Gates	74	150 60		150 60
17	H. S. Maloney	39	152 25		152 25
17	H. W. Lamson	36	198 90		198 90
17	A. Blevens	19	130 80		130 80
17	M. Toner	57	216 60		216 60
17	G. W. Myer	47	159 00		159 00
17	W. F. Matlock	69	240 60		240 60
17	Jeff Myers	67	159 00		159 00
17	J. O. Staats	55	129 30		129 30
17	D. C. Baughman	21	148 50		148 50
18	A. S. Lawton	37	132 90		132 90
18	T. R. Coon	11	171 00		171 00
18	R. M. Veatch	90	279 30		279 30
18	B. P. Cornelius	10	144 00		144 00
18	J. Stone	56	210 30		210 30
18	N. L. Butler	81	126 00		126 00
18	J. W. Merritt	44	205 50		205 50
18	T. T. Geer	26	123 00		123 00
18	J. B. Looney	71	127 20		127 20
18	E. M. Chandler	13	162 00		162 00
18	C. B. Crosno	78	154 80		154 80
18	W. S. Vanderberg	89	213 90		213 90
18	S. Layman	38	125 40		125 40
18	S. A. Durham	22	269 70		269 70
18	Asa Corwin	97	130 00		130 00
18	D. A. McAllister	68	228 60		228 60
18	Jasper Wilkins	61	150 00		150 00
18	W. N. Matthews	99	205 00		205 00
18	J. H. Upton	59	314 40		314 40
18	J. S. McEwan	42	314 40		314 40
18	M. C. Geer	98	130 00		130 00
18	R. S. Sheridan	54	165 00		165 00
18	P. L. Willis	92	136 20		136 20
18	W. W. Steiwer	88	196 20		196 20
18	S. C. Dodson	100	165 00		165 00
18	C. K. Williams	60	141 30		141 30
18	M. A. Miller	45	150 00		150 00
18	Nellie M. Gardner	102	80 00		80 00
18	J. L. Swafford	103	132 00		132 00
18	John Gill	27	159 60		159 60
18	B. F. Nichols	48	326 10		326 10
18	Charles Nickell	49	210 90		210 90
18	H. Beckley	83	162 00		162 00
18	Mrs. C. M. Carroll	104	48 00		48 00
18	C. W. Fulton	65	248 60		248 60
18	Lizzie McNary	106	128 00		128 00
18	Emma L. Dickenson	105	132 00		132 00
18	Polk Mays	41	248 10		248 10
18	I. D. Pike	107	100 00		100 00
18	Mrs. B. T. Alley	108	132 00		132 00
18	H. H. Northup	50	135 60		135 60
18	P. Cooper	12	168 00		168 00
18	J. P. Wagner	109	120 00		120 00
18	J. L. Goodrich	28	176 70		176 70
18	W. Black	110	124 00		124 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

LEGISLATIVE FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Feb. 18	Florence E. Hayes	111	$ 128 00	$	$ 128 00
18	W. Lawton	112	112 00		112 00
18	G. M. Irwin	113	96 00		96 00
18	J. J. Fitzgerald	115	132 00		132 00
18	J. W. Garner	114	132 00		132 00
18	T. J. Graves	116	320 00		320 00
18	M. T. Starr	101	264 00		264 00
18	Cannie Diver	117	132 00		132 00
18	A. B. Manley	40	135 60		135 60
18	Nellie Lemon	118	52 00		52 00
18	H. S. Travis	119	128 00		128 00
18	Ella Drake	120	80 00		80 00
18	C. L. Litchfield	121	20 00		20 00
18	B. R. Wynott	122	120 00		120 00
18	I. C. Davidson	123	120 00		120 00
18	Florence Jennings	124	76 00		76 00
18	Maggie Casey	125	136 00		136 00
18	W. W. Green	126	60 00		60 00
18	C. J. Nice	127	60 00		60 00
18	Zetta Gray	128	165 00		165 00
18	C. H. Chance	129	170 00		170 00
18	H. E. Cross	77	274 50		274 50
18	J. A. Wright	62	292 80		292 80
18	C. H. Woodard	93	135 60		135 60
18	Nellie F. Streich	130	124 00		124 00
18	Sadie Bogart	131	108 00		108 00
18	Mamie Taylor	132	136 00		136 00
18	Libbie D. Fleming	134	136 00		136 00
18	S. C. Sutherland	135	52 00		52 00
18	J. P. Geer	25	135 00		135 00
18	F. Grimwald	136	108 00		108 00
18	Lizzie Comstock	133	128 00		128 00
18	Mrs. I. Verve	138	132 00		132 00
18	Eva Bassett	137	80 00		80 00
18	Douglas Belts	18	211 50		211 50
18	M. L. Holmes	139	128 00		128 00
18	H. C. Ingalls	140	108 00		108 00
18	Mrs. Cora Edgerly	141	132 00		132 00
18	R. D. Inman	33	135 60		135 60
18	Mrs. W. J. Plymale	142	132 00		132 00
18	Blanche L. Bates	143	132 00		132 00
18	Alice Seeley	145	96 00		96 00
18	Ada Finch	144	92 00		92 00
18	Nellie Kizer	146	132 00		132 00
18	M. J. Anderson	147	160 00		160 00
18	F. C. Middleton	148	155 00		155 00
18	W. D. Berry	149	108 00		108 00
18	H. F. Gullixon	30	249 90		249 90
18	Mrs. S. C. Todd	150	28 00		28 00
18	Claude Taylar	151	136 50		136 50
18	A. G. Holman	152	80 00		80 00
18	C. H. Duncan	6	243 60		243 60
18	Genevieve H. George	154	128 00		128 00
18	Addie C. Jennings	153	132 00		132 00
18	Ella E. Williams	155	132 00		132 00
18	Hannah Chase	155	80 00		80 00
18	M. M. Woodcock	156	80 00		80 00
18	Clara Burbank	158	140 00		140 00
18	Norman Merrill	43	157 05		157 05
18	Louis Arneson	162	136 00		136 00
18	Henry E. McGinn	67	171 00		171 00
18	F. W. Royal	163	128 00		128 00
18	J. A. Smith	87	171 90		171 90
18	C. Gavignon	160	160 00		160 00
18	C. C. Neil	159	132 00		132 00
18	J. P. Wager	164	132 00		132 00
18	Chas. Hoberg	165	164 00		164 00
18	Lizzie Cornelius	161	104 00		104 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

LEGISLATIVE FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Feb. 18	W. N. Moore	166	$ 170 00	$	$ 170 00
18	E. F. Briggs	165	165 00		165 00
18	Mrs. Anna Shinn	170	160 00		160 00
18	A. G. Johnson	169	170 00		170 00
18	G. O. Holman	168	410 00		410 00
18	W. R. Bishop	20	135 60		135 60
18	L. M. Manley	172	132 00		132 00
18	Nellie A. Hughes	170	132 00		132 00
18	A. W. Gowan	29	322 80		322 80
18	Nora Quinn	173	120 00		120 00
18	F. V. Botsford	174	155 00		155 00
18	Harry Thompson	175	115 50		115 50
18	J. Loffler	176	160 00		160 00
18	S. P. Lee	177	108 00		108 00
18	C. T. Blumenrother	178	73 00		73 00
18	Frankie Young	180	136 00		136 00
18	Clara Siebold	179	136 00		136 00
18	Juliet M. Slocum	181	128 00		128 00
18	Otto Greenhood	182	165 00		165 00
18	W. A. Henderson	183	150 00		150 00
18	E. S. McComas	185	120 00		120 00
18	W. P. Butterfield	184	160 00		160 00
18	J. M. Ryan	186	52 00		52 00
18	E. E. Nicholson	187	136 00		136 00
18	C. M. Carroll	188	124 00		124 00
18	C. Calvert	189	200 00		200 00
18	W. L. Jackson	190	165 00		165 00
18	E. Russell	192	164 00		164 00
18	C. T. McDonald	191	155 00		155 00
18	G. Peterquin	193	160 00		160 00
18	W. A. White	194	132 00		132 00
18	Carl Gray	195	240 00		240 00
18	R. E. Sewall	196	170 00		170 00
18	O. C. Brown	16	222 30		222 30
18	E. M. Rands	197	165 00		165 00
18	Theo. Cameron	80	210 00		210 00
18	J. E. Samuels	198	136 00		136 00
18	A. F. Scott	200	100 00		100 00
18	C. W. Ayers	199	170 00		170 00
18	O. F. Paxton	52	135 60		135 60
18	C. Lawrence	202	24 00		24 00
18	Louisa Allen	201	150 00		150 00
18	J. K. Weatherford	91	242 40		242 40
18	O. M. Dodson	75	294 90		294 90
18	J. H. Brown	17	195 60		195 60
18	S. T. Richardson	205	320 00		320 00
18	S. B. Huston	72	141 60		141 60
18	E. H. Bahe	208	128 00		128 00
18	Miss A. Jeffreys	210	84 00		84 00
18	James Walton	206	400 00		400 00
18	F. D. Wagner	211	165 00		165 00
18	J. E. Blundell	207	287 00		287 00
18	Maud Blundell	209	132 00		132 00
18	Miss Maud Smith	212	124 00		124 00
18	Louise G. Huelet	216	132 00		132 00
18	Barnard Daly	8	404 40		404 40
18	Ella Hanley	215	132 00		132 00
18	Rose Luy	214	132 00		132 00
18	J. S. Vinson	218	246 00		246 00
18	J. M. Vaughn	219	100 00		100 00
18	H. Holman	220	132 00		132 00
18	J. M. Stott	217	287 00		287 00
18	L. F. Conn	221	20 00		20 00
18	Henry M. George	223	170 00		170 00
18	G. E. Waggoner	224	132 00		132 00
18	W. E. Baxter	225	320 00		320 00
18	J. G. B. Phillips	228	155 00		155 00
18	E. M. Lewis	229	128 00		128 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

LEGISLATIVE FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Feb. 18	T. O. Barker	227	$ 400 00	$	$ 400 00
18	Mrs. M. King	230	64 00		64 00
18	J. H. McCormick	231	246 00		246 00
18	A. W. Patterson	226	400 00		400 00
18	Rose Schieland	235	132 00		132 00
18	A. N. Holman	234	83 25		83 25
18	H. Holman	233	120 00		120 00
18	I. E. Bozarth	236	24 00		24 00
19	G. F. Dray	7	196 20		196 20
19	Nels Lundy	232	117 00		117 00
19	J. W. Cox	237	100 00		100 00
19	Mrs. M. B. Montieth	238	80 00		80 00
20	Sam A Clark	242	165 00		165 00
20	Dale Watson	244	104 00		104 00
20	T. C. Watts	245	129 00		129 00
20	J. L. Barnard	252	320 00		320 00
20	W. F. Matthews	251	400 00		400 00
20	W. Hume	250	150 00		150 00
20	Robert A. Miller	255	320 00		320 00
20	A. C. Jennings	248	8 00		8 00
20	A. C. Jennings	246	168 00		168 00
20	C. Rogers	256	130 00		130 00
20	Carroll Moores	257	124 00		124 00
20	Clyde Brock	222	140 00		140 00
20	W. F. Osburn	260	300 00		300 00
20	J. E. Brophy	268	127 50		127 50
20	J. M. Watson	261	72 00		72 00
20	George Hibbert	259	300 00		300 00
20	J. B. Eddy	263	410 00		410 00
20	Clyde Brock	258	52 00		52 00
20	G. H. Bushnell	262	127 50		127 50
20	W. E. McElroy	266	16 00		16 00
20	Belle W. Cooke	286	132 00		132 00
20	Hally Parrish	268	132 00		132 00
20	S. B. Ormsby	51	128 25		128 25
21	F. Henshaw	249	165 00		165 00
21	J. W. Maxwell	70	192 00		192 00
21	Emily Philbrook	241	92 00		92 00
21	D. W. Coolidge	277	328 00		328 00
21	A. B. Crawford	307	65 00		65 00
21	J. W. Morrill	309	140 00		140 00
21	William H. Welch	310	138 00		138 00
21	C. M. Parmenter	311	137 00		137 00
21	W. H. Glassford	312	126 00		126 00
21	J. E. Vanderpool	315	105 00		105 00
21	Allen Rhodes	313	126 00		126 00
21	C. S. Brock	314	114 00		114 00
21	F. C. Caples	265	16 50		16 50
21	F. Taylor	322	124 00		124 00
21	S. L. Lovell	253	325 00		325 00
21	Charles A. Tate	321	150 00		150 00
21	William H. Savage	308	153 00		153 00
21	Carrie Bradshaw	346	48 00		48 00
21	P. R. Kelly	269	85 00		85 00
21	The Review	240	10 00		10 00
25	D. C. Sherman	275	410 00		410 00
25	A. W. Severance	203	328 00		328 00
27	J. M. Flake	558	14 00		14 00
29	J. B. Looney	606	100 00		100 00
29	W. B. Turner	276	410 00		410 00
Mar. 7	W. P. Keady	940	150 00		150 00
11	The Dispatch	1095	53 55		53 55
16	Valley Record	1100	3 00		3 00
19	Marion County Democrat	1108	8 40		8 40
27	Forest Grove Times	1104	50		50
30	Oregon Courier	1198	2 00		2 00
30	H. J. Singleton	1224	40 00		40 00
30	J. M. Howell	1226	40 00		40 00
30	J. H. Howell	1223	40 00		40 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

LEGISLATIVE FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Mar. 30	E. A. Graham	1227	$ 40 00	$	$ 40 00
30	Joseph Albrecht	1228	40 00		40 00
Apr. 1	A. H. Forstner & Co.	1086	5 90		5 90
3	N. J. Haas	1225	40 00		40 00
3	Charles Belt	1359	9 00		9 00
3	Lillie Barr	1391	2 20		2 20
3	G. W. Barr	1366	4 20		4 20
4	Western Union Telegraph Co.	1399	107 49		107 49
5	W. W. Martin	1403	5 00		5 00
5	Wells, Fargo & Co.	1402	18 25		18 25
5	M. Starr	1375	66 00		66 00
5	Patton Bros.	1401	163 50		163 50
6	G. W. Putnam	1387	14 40		14 40
6	Geo. P. Hughes	1382	2 20		2 20
6	W. P. Williams	1385	96 00		96 00
7	Oscar Johnson	1385	4 20		4 20
7	T. L. Golden	1365	2 20		2 20
7	G. G. Bingham	1377	4 20		4 20
7	J. A. Van Eaton	1398	1 00		1 00
7	J. A. Carson	1374	100 00		100 00
7	L. M. Carl	1376	250 00		250 00
10	Morning Oregonian	1396	144 45		144 45
10	S. F. Chadwick	1368	2 00		2 00
11	Paul Oberheim	1381	2 20		2 20
11	William Perry	1386	2 60		2 60
11	W. H. Cook	1358	2 20		2 20
11	H. H. Craven	1384	2 20		2 20
11	J. J. Dalrymple & Co.	1379	2 20		2 20
12	S. Simon	1383	14 20		14 20
12	W. H. Downing	1370	2 20		2 20
12	M. J. McKinnon	1394	28 40		28 40
12	J. Steiner	1360	2 20		2 20
12	J. F. Northcutt	1369	2 20		2 20
12	Ellen Northcutt	1367	2 20		2 20
18	Valley Transcript	1111	1 60		1 60
19	J. Stapleton	1356	2 20		2 20
21	J. H. Whitley	1378	2 20		2 20
22	Times-Mountaineer	1110	1 50		1 50
22	Oregon State Journal	1101	2 50		2 50
24	D. C. Ross	1362	3 60		3 60
24	M. V. Kays	1372	2 20		2 20
25	Dan J. Fry	1388	2 20		2 20
25	C. D. Vaughn	1364	2 40		2 40
25	Tillamook Headlight	1199	1 50		1 50
25	V. W. Tillard	1355	66 60		66 60
26	G. F. Sherwood	1393	4 20		4 20
28	Pacific Farmer	1107	75		75
28	Louis Kuhn	1390	2 00		2 00
28	H. J. Ellis	1361	5 00		5 00
May 1	Ashland Tidings	1115	1 50		1 50
1	J. W. Cox	1357	2 20		2 20
1	Henry Blackman	607	100 00	1 40	101 40
1	I. C. Dickey	1395	9 80		9 80
3	J. E. Campbell	14	168 60	2 39	170 99
5	W. D. Jeffries	1363	2 20		2 20
8	L. H. Russell	53	265 50	3 95	269 45
8	W. C. Hubbard	1387	2 20		2 20
8	Eva Waymaire	1389	2 20		2 20
8	W. Ganong	1392	12 00		12 00
8	J. R. Whitney	254	160 00	2 38	162 38
8	G. T. Myers	239	29 50	41	29 91
8	M. B. Jackson	267	132 00	1 85	133 85
8	J. M. Lawrence	270	136 70	1 91	138 61
8	O. P. Miller	274	410 00	5 74	415 74
8	A. W. Severance	608	100 00	1 40	101 40
8	O. P. Miller	609	100 00	1 40	101 40
11	Daily Democrat	1875	3 60		3 60
12	W. H. Odell	778	120 00	1 57	121 57

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

LEGISLATIVE FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
May 12	J. H. Raley	86	$ 216 90	$ 3 18	$ 220 08
12	C. J. Nice	347	100 00	1 31	101 31
12	A. V. R. Snyder	271	180 00	2 35	182 35
12	M. F. Proctor	204	128 00	1 93	129 93
12	Geo. T. Myers	46	180 00	2 71	182 71
12	Ed Hirsch	95	120 30	1 82	122 12
12	H. G. Guild	96	320 00	4 83	324 83
12	Mrs. N. J. Lottritz	213	132 00	2 00	134 00
12	W. P. Keady	64	215 60	3 25	218 85
12	John G. Wright	63	120 15	1 81	121 96
15	Daily Examiner	1841	1 10		1 10
23	Robt. Whitaker	1380	2 20	2 20	2 20
23	W. H. Byrd	1373	2 20		2 20
June 6	H. F. Gullixon & Co.	1085	40 50	67	41 17
6	S. T. Jeffries	34	136 50	2 69	139 19
7	Salem Gas Co.	1084	1,031 00	18 24	1,049 24
7	A. N. Gilbert, postmaster	1073	1,172 70	21 62	1,194 32
8	J. Aitken	1371	2 20		2 20
9	Norman Merrill	982	150 00	2 83	152 83
9	W. B. Turner	973	150 00	2 83	152 83
9	M. L. Maloney	273	36 00	65	36 65
9	Lillie Maloney	272	108 00	1 99	109 99
9	Capital Journal	692	72 00	1 28	73 28
9	J. G. Luhrman	1087	58 88	98	59 86
9	Ryan Dray and Truck Co.	1090	19 92	34	20 26
9	Henry Buxton	15	144 60	1 98	146 58
9	Stuart & Thompson	690	1,172 49	23 19	1,195 68
9	The J. K. Gill Co.	1074	316 64	5 41	322 05
9	The Oregonian	1083	336 20	5 97	342 17
14	Oregon Statesman	1096	156 00	2 66	158 66
14	Woodard, Clarke & Co.	1072	143 75	2 48	146 23
14	M. A. Miller	983	150 00	2 83	152 83
14	The Democratic Times	1197	55 00	77	55 77
14	Sunday Welcome	1106	33 75	57	34 32
14	Shindler Furniture Co.	1091	63 30	1 08	64 38
14	John G. Wright	1089	52 00	89	52 89
14	Albany Herald	1112	3 00	05	3 05
14	Sunday Mercury	1102	72	01	73
14	Pendleton Tribune	1099	22 00	36	22 36
14	I. L. Campbell	1114	4 52	07	4 59
14	East Oregonian	1097	34 00	54	34 54
14	Oregon Furniture Co.	1088	30 00	48	30 48
14	Chronicle Publishing Co.	1103	1 50	02	1 52
14	Corvallis Times	1109	60	01	61
14	Corvallis Gazette	1105	75	01	76
20	Geo. W. McBride	2039	674 70		674 70
20	Geo. W. McBride	2352	400 00		400 00
27	Smith & Steiner	1400	6 00		6 00
July 5	D. C. Sherman	942	150 00	2 76	152 76
5	Stella Sherman	943	35 00	62	35 62
13	S. T. Jeffreys	3025	15 60		15 60
18	Brooks & Legg	2261	1 00		1 00
Aug. 14	Tilmon Ford	24	120 15		120 15
Dec. 29	W. E. Baxter	941	150 00	2 90	152 90
	Totals		$ 54,898 31	$ 161 57	$ 55,059 88

DETAILED STATEMENT OF DISBURSEMENTS — CONTINUED.

JUDICIAL FUND.

Date.		To whom paid.	No.	Amount.	Interest.	Total.
1893.						
Jan.	12	C. F. Hyde	6491	$ 125 00	$	$ 125 00
	12	W. H. Barrett	6490	125 00		125 00
	12	E. D. Shattuck	6481	750 00		750 00
	12	J. B. Putnam	6593	112 50		112 50
	12	Finley C. Perrine	6594	450 00		450 00
	12	W. P. Lord	6475	875 00		875 00
	12	R. S. Bean	6474	875 00		875 00
	12	James A. Fee	6484	750 00		750 00
	12	F. A. Moore	6475	875 00		875 00
	12	T. A. McBride	6482	750 00		750 00
	12	Geo. H. Burnett	6479	750 00		750 00
	12	J. C. Fullerton	6478	750 00		750 00
	12	W. L. Bradshaw	6485	750 00		750 00
	12	James McCain	6488	125 00		125 00
	12	L. B. Stearns	6480	750 00		750 00
	12	H. K. Hanna	6476	750 00		750 00
	12	W. H. Wilson	6492	125 00		125 00
	12	H. L. Benson	6486	125 00		125 00
	12	S. W. Condon	6487	125 00		125 00
	12	M. D. Clifford	6483	750 00		750 00
	12	W. T. Hume	6489	125 00		125 00
	16	W. C. Hale	6477	750 00		750 00
	19	Robert G. Morrow	6638	150 00		150 00
May	7	Finley C. Perrine	953	300 00		300 00
	7	J. B. Putnam	954	79 50		79 50
Apr.	11	T. A. McBride	1281	750 00		750 00
	11	R. S. Bean	1273	875 00		875.00
	11	F. A. Moore	1274	875 00		875 00
	11	James A. Fee	1283	750 00		750 00
	11	Wm. P. Lord	1272	875 00		875 00
	3	Democrat Job Office	1502	57 50		57 50
	3	R. G. Morrow	1292	150 00		150 00
	5	Geo. W. Burnett	1278	750 00		750 00
	4	L. B. Stearns	1280	750 00		750 00
	6	H. L. Benson	1285	125 00		125 00
	6	H. K. Hanna	1275	750 00		750 00
	6	W. T. Hume	1288	125 00		125 00
	6	E. D. Shattuck	1279	750 00		750 00
	6	M. G. Munly	1319	258 33		258 33
	8	W. H. Wilson	1291	125 00		125 00
	8	J. C. Fullerton	1277	750 00		750 00
	8	W. L. Bradshaw	1284	750 00		750 00
	8	James McCain	1287	125 00		125 00
	8	S. W. Condon	1286	125 00		125 00
	8	Chas. F. Hyde	1290	125 00		125 00
	8	W. N. Barrett	1289	125 00		125 00
	12	M. D. Clifford	1282	750 00		750 00
	15	H. Hurley	1318	225 00		225 00
	25	W. C. Hale	1276	750 00		750 00
	28	J. B. Putnam	1812	69 00		69 00
	28	F. G. Perrine	1813	265 00		265 00
June	14	John Wheeler	2110	195 00		195 00
	30	W. P. Lord	2440	875 00		875 00
	30	F. A. Moore	2442	875 00		875 00
	30	Jas. A. Fee	3453	750 00		750 00
	30	R. S. Bean	2441	875 00		875 00
July	1	T. A. McBride	2447	750 00		750 00
July	1	W. P. Williams	2594	620 00		620 00
	3	M. G. Munly	2451	750 00		750 00
	3	Geo. H. Burnett	2446	750 00		750 00
	3	E. D. Shattuck	2448	750 00		750 00
	5	J. C. Fullerton	2445	750 00		750 00
	5	W. L. Bradshaw	2454	750 00		750 00
	5	H. L. Benson	2455	125 00		125 00
	5	H. K. Hanna	2443	750 00		750 00
	5	W. T. Hume	2459	125 00		125 00
	5	L. B. Stearns	2449	750 00		750 00
	6	W. C. Hale	2444	750 00		750 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

JUDICIAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
July 7	W. H. Wilson	2461	$ 125 00	$	$ 125 00
10	S. W. Condon	2456	125 00		125 00
10	W. N. Barrett	2458	125 00		125 00
11	Chas. F. Hyde	2460	125 00		125 00
11	Lee Moorhouse	2703	130 40		130 40
12	Stephen A. Lowell	2702	60 00		60 00
14	R. G. Morrow	3040	150 00		150 00
14	M. D. Clifford	2452	750 00		750 00
15	H. Hurley	2450	750 00		750 00
15	Jas. McCain	2457	125 00		125 00
Aug. 1	J. J. Murphy	3140	405 00		405 00
2	J. J. Murphy	6623	275 25		275 25
2	J. J. Murphy	3143	185 00		185 00
2	J. B. Putnam	3149	106 50		106 50
2	Finley C. Perrine	3150	410 00		410 00
Sept. 14	J. B. Putnam	3557	45 00		45 00
15	Finley C. Perrine	3556	135 00		135 00
30	T. A. McBride	3684	750 00		750 00
30	Jas. A. Fee	3686	750 00		750 00
30	W. P. Lord	3673	875 00		875 00
30	R. S. Bean	3674	875 00		875 00
30	W. P. Williams	3620	450 00		450 00
Oct. 2	M. G. Munly	3683	750 00		750 00
2	F. A. Moore	3675	875 00		875 00
2	Geo. H. Burnett	3679	750 00		750 00
3	R. G. Morrow	4041	150 00		150 00
3	H. K. Hanna	3676	750 00		750 00
3	L. B. Stearns	3681	750 00		750 00
4	J. C. Fullerton	3678	750 00		750 00
4	W. L. Bradshaw	3687	750 00		750 00
4	H. L. Benson	3688	125 00		125 00
4	E. D. Shattuck	3680	750 00		750 00
4	W. H. Wilson	3694	125 00		125 00
4	S. W. Condon	3689	125 00		125 00
5	Jas. McCain	3690	125 00		125 00
5	Chas. F. Hyde	3693	125 00		125 00
9	W. W. Barrett	3692	125 00		125 00
11	M. D. Clifford	3685	750 00		750 00
18	W. C. Hale	3677	750 00		750 00
19	W. T. Hume	3691	125 00		125 00
22	H. Hurley	3682	750 00		750 00
Dec. 30	Geo. H. Burnett	4856	750 00		750 00
30	T. A. McBride	4861	750 00		750 00
30	Jas. A. Fee	4863	750 00		750 00
30	M. G. Munly	4860	750 00		750 00
1894.					
Jan. 1	W. P. Lord	4850	875 00		875 00
1	W. P. Williams	4779	450 00		450 00
1	R. S. Bean	4851	875 00		875 00
2	H. K. Hanna	4853	750 00		750 00
2	F. A. Moore	4852	875 00		875 00
2	J. B. Putnam	5105	117 00		117 00
2	L. B. Stearns	4858	750 00		750 00
4	W. T. Hume	4868	125 00		125 00
4	Finley C. Perrine	5104	450 00		450 00
4	James McCain	4867	125 00		125 00
4	Charles F. Hyde	4870	125 00		125 00
4	J. C. Fullerton	4855	750 00		750 00
4	W. L. Bradshaw	4864	750 00		750 00
4	W. H. Wilson	4871	125 00		125 00
4	E. D. Shattuck	4857	750 00		750 00
6	H. Hurley	4859	750 00		750 00
6	R. G. Morrow	4780	150 00		150 00
8	W. N. Barrett	4869	125 00		125 00
9	S. W. Condon	4866	125 00		125 00
10	H. L. Benson	4865	125 00		125 00
13	M. D. Clifford	4862	750 00		750 00
19	W. C. Hale	4854	750 00		750 00
Feb. 8	E. M. Waite Co.	5429	12 00		12 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

JUDICIAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Mar. 7	Finley C. Perrine	5745	$ 305 00	$	$ 305 00
8	J. B. Putnam	5746	81 00		81 00
30	J. J. Murphy	5920	430 00		430 00
31	R. S. Bean	5970	875 00		875 00
31	W. P. Lord	5969	875 00		875 00
31	W. P. Williams	6013	450 00		450 00
31	James A. Fee	5982	750 00		750 00
31	T. A. McBride	5980	750 00		750 00
Apr. 2	Geo. H. Burnett	5975	750 00		750 00
2	M. G. Munley	5979	750 00		750 00
2	F. A. Moore	5971	875 00		875 00
3	H. K. Hanna	5972	750 00		750 00
3	S. W. Condon	5985	125 00		125 00
3	W. T. Hume	5987	125 00		125 00
3	W. H. Wilson	5990	125 00		125 00
4	Charles F. Hyde	5989	125 00		125 00
4	L. B. Stearns	5977	750 00		750 00
4	H. L. Benson	5984	125 00		125 00
5	W. N. Barrett	5988	125 00		125 00
5	J. C. Fullerton	5974	750 00		750 00
5	W. L. Bradshaw	5983	750 00		750 00
5	E. D. Shattuck	5976	750 00		750 00
11	James McCain	5986	125 00		125 00
13	M. D. Clifford	5981	750 00		750 00
13	Robt. G. Morrow	5991	150 00		150 00
28	W. C. Hale	5973	750 00		750 00
May 4	J. B. Putnam	6609	75 00		75 00
4	Finley C. Perrine	6608	260 00		260 00
4	H. Hurley	5978	750 00		750 00
June 30	Geo. H. Burnett	7119	750 00		750 00
30	T. A. McBride	7124	750 00		750 00
30	W. P. Lord	7113	875 00		875 00
30	James A. Fee	7126	750 00		750 00
July 2	W. P. Williams	7179	450 00		450 00
2	R. S. Bean	7114	875 00		875 00
5	F. A. Moore	7115	875 00		875 00
6	W. A. Munly	7123	750 00		750 00
9	W. P. Lord	7498	19 44		19 44
9	E. D. Shattuck	7120	750 00		750 00
9	L. B. Stearns	7121	750 00		750 00
9	J. C. Fullerton	7118	750 00		750 00
9	J. B. Putnam	7501	61 50		61 50
9	Finley C. Perrine	7500	210 00		210 00
9	H. L. Benson	7128	125 00		125 00
9	H. K. Hanna	7118	75 00		75 00
10	S. W. Condon	7129	125 00		125 00
11	W. L. Bradshaw	7127	750 00		750 00
11	H. Hurley	7122	750 00		750 00
11	W. T. Hume	7131	125 00		125 00
11	W. N. Barrett	7132	125 00		125 00
12	James McCain	7130	125 00		125 00
13	W. H. Wilson	7134	125 00		125 00
16	R. G. Morrow	7135	150 00		150 00
16	C. F. Hyde	7133	125 00		125 00
16	Stephen A. Lowell	7487	67 20		67 20
25	Lee Moorhouse	7486	221 60		221 60
28	W. C. Hale	7117	750 00		750 00
31	M. D. Clifford	7125	750 00		750 00
Sept. 29	James A. Fee	8347	750 00		750 00
29	C. E. Wolverton	8335	855 56		855 56
29	F. A. Moore	8334	875 00		875 00
Oct. 1	W. P. Williams	8392	450 00		450 00
1	T. A. McBride	8345	750 00		750 00
1	Geo. H. Burnett	8339	750 00		750 00
2	R. S. Bean	8333	875 00		875 00
2	H. K. Hanna	8336	750 00		750 00
2	R. G. Morrow	8359	150 00		150 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

JUDICIAL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894					
Oct. 3	T. A. Stephens	8344	$ 733 34	$	$ 733 34
3	E. D. Shattuck	8340	750 00		750 00
3	H. L. Benson	8349	125 00		125 00
3	J. M. McCain	8352	125 00		125 00
3	W. L. Bradshaw	8348	750 00		750 00
3	Chas. F. Hyde	8355	2 76		2 76
3	J. L. Rand	8356	122 24		122 24
4	J. B. Putnam	8699	81 00		81 00
4	M. G. Munly	8343	16 66		16 66
4	Finley C. Perrine	8700	290 00		290 00
4	H. H. Hewitt	8417	733 34		733 34
4	J. C. Fullerton	8338	750 00		750 00
6	S. W. Condon	8350	2 76		2 76
6	W. H. Wilson	8357	2 76		2 76
8	W. T. Hume	8353	125 00		125 00
8	L. B. Stearns	8341	750 00		750 00
11	M. D. Clifford	8346	750 00		750 00
12	W. N. Barnett	8354	125 00		125 00
17	W. C. Hale	8337	750 00		750 00
18	A. A. Jayne	8358	122 24		122 24
18	Geo. M. Brown	8351	122 24		122 24
19	James McCain	8774	125 00		125 00
19	James McCain	8870	150 00		150 00
26	H. Hurley	8342	750 00		750 00
27	H. L. Benson	8919	75 00		75 00
Nov. 9	James McCain	8966	100 00		100 00
9	H. L. Benson	8947	25 00		25 00
23	Finley C. Perrine	9179	10 40		10 40
23	J. J. Murphy	9196	525 50		525 50
Dec. 14	James McCain	9384	100 00		100 00
31	F. A. Moore	9504	875 00		875 00
31	C. E. Wolverton	9505	875 00		875 00
31	R. S. Bean	9503	875 00		875 00
31	Geo. H. Burnett	9509	750 00		750 00
	Totals		$ 112,714 52	$	$ 112,714 52

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

EXECUTIVE FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Jan. 9	Sylvester Pennoyer	6456	$ 375 00	$	$ 375 00
9	Sylvester Pennoyer	6457	125 00		125 00
9	Jas. B. Putnam	6464	250 00		250 00
9	Frank E. Hodgkin	6463	450 00		450 00
9	Phil Metschan	6460	200 00		200 00
9	Geo. W. McBride	6458	375 00		375 00
9	B. F. Giltner	6462	375 00		375 00
9	W. A. Munly	6461	300 00		300 00
17	E. B. McElroy	6459	450 00		450 00
Mar. 31	B. F. Giltner	1260	450 00		450 00
Apr. 1	Geo. W. McBride	1256	375 00		375 00
1	Jas. B. Putnam	1263	250 00		250 00
1	Frank E. Hodgkin	1261	500 00		500 00
1	W. A. Munley	1259	450 00		450 00
3	Sylvester Pennoyer	1254	375 00		375 00
3	Sylvester Pennoyer	1255	125 00		125 00
4	Geo. E. Chamberlain	1262	750 00		750 00
15	E. B. McElroy	1257	450 00		450 00
May 12	Phil Metschan	1258	200 00		200 00
June 30	B. F. Giltner	2425	450 00		450 00
30	Frank E. Hodgkin	2426	500 00		500 00
30	Phil Metschan	2421	250 00		250 00
30	Jas. B. Putnam	2427	250 00		250 00
30	Sylvester Pennoyer	2419	375 00		375 00
30	Sylvester Pennoyer	2428	125 00		125 00
30	Geo. W. McBride	2420	375 00		375 00
July 3	Geo. E. Chamberlain	2423	750 00		750 00
5	W. A. Munly	2424	450 00		450 00
Sept. 30	Frank E. Hodgkin	3663	500 00		500 00
30	B. F. Giltner	3662	450 00		450 00
Oct. 1	Jas. B. Putnam	3659	250 00		250 00
1	W. A. Munly	3661	450 00		450 00
2	Sylvester Pennoyer	3655	125 00		125 00
2	Sylvester Pennoyer	3654	375 00		375 00
4	Geo. E. Chamberlain	3660	750 00		750 00
4	Phil Metschan	3658	200 00		200 00
6	Geo. W. McBride	3656	375 00		375 00
6	E. B. McElroy	2422	450 00		450 00
Dec. 30	E. B. McElroy	3657	450 00		450 00
30	B. F. Giltner	4838	450 00		450 00
30	Geo. W. McBride	4833	375 00		375 00
30	Frank E. Hodgkin	4839	500 00		500 00
30	Geo. E. Chamberlain	4836	750 00		750 00
1894.					
Jan. 1	Jas. B. Putnam	4840	250 00		250 00
2	W. A. Munly	4837	450 00		450 00
2	Sylvester Pennoyer	4831	375 00		375 00
2	Sylvester Pennoyer	4832	125 00		125 00
15	Phil Metschan	4855	200 00		200 00
Mar. 31	Ed C. Giltner	5937	450 00		450 00
31	Geo. W. McBride	5964	375 00		375 00
31	Phil Metschan	5962	200 00		200 00
31	W. A. Munly	5966	450 00		450 00
31	Jas. B. Putnam	5965	250 00		250 00
31	Frank E. Hodgkin	5968	500 00		500 00
Apr. 2	Sylvester Pennoyer	5959	375 00		375 00
2	Sylvester Pennoyer	5960	125 00		125 00
2	Geo. E. Chamberlain	5964	750 00		750 00
7	E. B. McElroy	5963	450 00		450 00
May 19	E. B. McElroy	4834	450 00	10 50	460 50
June 30	Frank E. Hodgkin	7008	500 00		500 00
30	W. A. Munly	7106	450 00		450 00
July 2	Jas. B. Putnam	7104	250 00		250 00
2	Edmund C. Giltner	7107	450 00		450 00
2	Geo. W. McBride	7101	375 00		375 00
3	Sylvester Pennoyer	7100	375 00		375 00
3	Sylvester Pennoyer	7109	125 00		125 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

EXECUTIVE FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
July 7	E. B. McElroy	7102	$ 450 00	$	$ 450 00
7	Phil Metschan	7103	200 00		200 00
9	Geo. E. Chamberlain	7105	750 00		750 00
Sept. 30	E. C. Giltner	8316	450 00		450 00
30	Phil Metschan	8311	200 00		200 00
30	J. B. Putnam	8313	250 00		250 00
30	Frank E. Hodgkin	8317	500 00		500 00
30	Geo. W. McBride	8310	375 00		375 00
Oct. 1	W. A. Munly	8315	450 00		450 00
1	Geo. E. Chamberlain	8314	750 00		750 00
1	Sylvester Pennoyer	8318	125 00		125 00
1	Sylvester Pennoyer	8309	375 00		375 00
15	E. B. McElroy	8312	450 00		450 00
Dec. 31	E. C. Giltner	9500	450 00		450 00
31	W. A. Munly	9499	450 00		450 00
31	Sylvester Pennoyer	9493	375 00		375 00
31	Sylvester Pennoyer	9502	125 00		125 00
31	Frank E. Hodgkin	9501	500 00		500 00
31	Geo. W. McBride	9494	375 00		375 00
31	E. B. McElroy	9496	450 00		450 00
31	Phil Metschan	9495	200 00		200 00
31	J. B. Putnam	9497	250 00		250 00
	Totals		$ 33,550 00	$ 10 50	$ 33,560 50

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

OREGON SOLDIERS' HOME FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
May 13	J. W. Mullen	1912	$ 25 25	$	$ 25 25
15	S. S. Train	1916	34 20		34 20
16	Chas. Nickell	1914	26 00		26 00
16	A. J. Bellows	1911	38 95		38 95
16	A. C. Marks	1910	2 50		2 50
20	Carlow Bros.	1909	2 50		2 50
27	Mullen & Nickell	1915	180 00		180 00
June 20	James Byron	1913	18 00		18 00
July 3	J. W. Mullen	2300	5 00		5 00
10	H. C. Coleman	2295	22 50		22 50
12	A. J. Bellows	2297	12 66		12 66
12	A. J. Bellows	2301	5 00		5 00
12	Times Office	2298	10 75		10 75
12	Chas. Nickell	2299	26 00		26 00
24	Nickell & Mullen	2296	62 40		62 40
Sept. 18	Chas. Nickell	3532	26 50		26 50
Oct. 5	Taylor & Wilson	3529	15 00		15 00
Dec. 7	Chas. Nickell	5452	26 50		26 50
9	S. S. Train	5650	24 44		24 44
11	Chas. Nickell	4649	26 50		26 50
13	S. S. Train	4695	24 44		24 44
15	J. W. Mullen	4661	40 00		40 00
15	J. W. Mullen	4663	1 75		1 75
15	J. W. Mullen	4662	15 00		15 00
20	Churchill, Wooley & Co.	4699	13 30		13 30
20	McClallen House	4700	3 00		3 00
20	James Byron	4669	52 00		52 00
21	Buster & Rapp	4698	1 00		1 00
21	A. C. Marsters	4701	12 25		12 25
21	C. W. Parks & Co.	4702	3 30		3 30
23	C. A. Sehlbrede	4697	5 00		5 00
27	Review Publishing Co.	4752	15 00		15 00
27	A. J. Bellows	4757	16 85		16 85
28	S. S. Train	4760	24 44		24 44
28	J. W. Mullen	4767	216 53		216 53
29	J. W. Mullen	4759	10 00		10 00
29	J. W. Mullen	4758	4 50		4 50
30	Times Publishing Co.	4733	97 00		97 00
30	Chas. Nickell	4732	27 00		27 00
30	Morning Oregonian	4771	39 90		39 90
1894.					
Jan. 2	Morris Weber	4762	125 00		125 00
3	The Plaindealer	4754	15 00		15 00
3	Richard Bauer	4763	30 00		30 00
5	Train & Whitney	4753	30 00		30 00
9	A. J. Bellows	4755	50 00		50 00
9	A. J. Bellows	4756	5 00		5 00
Feb. 5	Times Printing Co.	5366	20 00		20 00
5	Chas. Nickell	5365	27 00		27 00
7	S. S. Train	5373	34 28		34 28
7	Statesman Publishing Co.	5508	19 00		19 00
7	R. M. Conkling	5412	50 00		50 00
7	H. E. Happersett	5403	20 00		20 00
7	H. E. Happersett	5404	45 00		45 00
7	Roseburg Review	5371	9 00		9 00
8	A. C. Hoxie	5396	9 56		9 56
8	Wallace Baldwin	5364	60 00		60 00
8	J. W. Mullen	5362	5 90		5 90
8	D. H. Quilhang	5372	35 60		35 60
9	A. C. Masters & Co.	5402	31 10		31 10
10	Taylor & Wilson	4761	18 35		18 35
10	Taylor & Wilson	2294	5 00		5 00
10	W. F. Briggs	5426	20 00		20 00
12	Bowen & Easterbrook	5898	26 25		26 25
12	Alex. Strong	5895	15 69		15 69
12	G. W. Noah	5400	9 50		9 50
12	C. W. Parks & Co.	5399	9 10		9 10
21	James Byron	5425	31 00		31 00
21	James Byron	5424	13 00		13 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

OREGON SOLDIERS' HOME FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Mar. 11	W. C. Knighton	5787	$ 67 10	$	$ 67 10
17	J. F. Barker & Co.	5405	12 99		12 99
17	Charles Nickell	5789	27 00		27 00
17	Times Printing Co.	5790	6 00		6 00
20	S. S. Train	5791	32 80		32 80
22	F. P. Brown	5821	7 50		7 50
22	J. H. Wiles	5806	32 94		32 94
22	Bowen & Easterbrook	5805	21 50		21 50
22	A. C. Hoxie	5822	20 67		20 67
22	Churchill, Wooley & Co.	5823	50 00		50 00
23	W. G. Woodward	5819	40 20		40 20
23	W. G. Woodward	5815	40 55		40 55
23	James Byron	5792	28 00		28 00
24	B. F. Page	5818	48 12		48 12
26	Rice & Miller	5824	7 85		7 85
28	Wright & Conkling	5816	11 60		11 60
29	D. W. Ramsey	5838	26 40		26 40
29	R. M. Simpson	5817	13 94		13 94
Apr. 3	Charles Nickell	6040	27 00		27 00
3	Times Printing Co.	6041	9 00		9 00
3	James Byron	3531	18 00	72	18 72
3	J. W. Mullen	3530	38 12	1 54	39 66
3	Alexander & Strong	3528	57 00	2 31	59 31
3	James Byron	2302	13 00	52	13 52
3	W. F. Briggs	5810	6 00		6 00
3	W. G. Patterson	5841	47 00		47 00
4	J. W. Mullen	6038	134 74		134 74
5	A. E. English	5833	10 04		10 04
5	H. E. Happersett	6056	73 50		73 50
5	John Briggs	6254	25 00		25 00
5	Train & Whitney	6042	9 00		9 00
5	S. S. Train	6039	24 50		24 50
9	Perkins & Hollyfield	5914	7 02		7 02
9	Perkins & Hollyfield	5813	31 14		31 14
10	H. W. Settlemire	6255	22 35		22 35
10	Thomas Henkle	5913	14 25		14 25
11	Wallace Baldwin	6245	132 58		132 58
21	Dugan Bros.	5500	1,443 25		1,443 25
23	W. R. Stokes & Co.	5570	750 00	12 66	762 66
24	Morning Oregonian	6501	8 40		8 40
25	W. C. Knighton	4751	200 00	5 24	205 24
25	R. F. Hollis	6497	27 00		27 00
25	Sadie Watkins	6494	90 91		90 91
28	Gladding, McBean & Co.	6499	116 28		116 28
28	J. W. Mullen	6525	276 48		276 48
28	J. F. Barker & Co.	6498	18 31		18 31
30	Times Printing Co.	6510	326 25		326 25
30	Chas. Nickell	6511	27 00		27 00
30	F. H. Woodruff	6493	30 00		30 00
30	W. C. Breckenridge	6508	83 67		83 67
30	Howard Carter	6496	40 00		40 00
30	W. F. Briggs	6492	5 00		5 00
30	Dugan Bros.	6535	600 00		600 00
30	Frank Bros.	6551	175 50		175 50
May 3	J. W. Mullen	6568	665 72		665 72
4	H. E. Happersett	6 63	73 50		73 50
4	H. C. Stanton	6555	368 24		368 24
5	Churchill, Woolch & Co.	6561	628 59		628 59
5	Wallace Baldwin	6578	83 33		83 33
5	W. R. Stokes & Co.	6562	750 00		750 00
7	J. W. Mullen	6553	70 40		70 40
7	N. A. Partie	6560	10 50		10 50
11	Webb & Enquest	6561	56 00		56 00
11	Sadie Watkins	6579	41 66		41 66
14	James Byron	6556	28 00		28 00
14	J. A. Crawford	6617	14 40		14 40
14	J. W. Mullen	5804	746 06	8 12	754 18
14	W. R. Stokes & Co.	6211	1,500 00	10 00	1,510 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

OREGON SOLDIERS' HOME FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
May 14	Frank Brown et al	5511	$ 3,000 00	$ 52 66	$ 3,052 66
14	J. W. Mullen	5423	501 10	9 68	510 78
16	Churchill, Wooley & Co.	5401	249 08	5 09	254 17
16	Mary Byron	5363	220 00	4 44	224 44
16	J. W. Mullen	5382	107 52	2 17	109 69
16	R. F. Hollis	5397	200 00	3 95	203 95
16	H. E. Happersett	5807	91 00	99	91 99
16	J. W. Mullen	5793	104 16	1 13	105 29
16	Wallace Baldwin	5794	180 50	1 96	182 46
17	S. S. Train	6557	24 50		24 50
18	Geo. M. Brown	5814	10 00		10 00
18	Micilli Bros.	6495	17 00		17 00
18	W. R. Stokes & Co.	5808	2,000 00	21 33	2,021 33
21	Noah & Co.	6559	19 80		19 80
21	F. H. Woodruff	6601	30 00		30 00
21	Howard Carter	6600	40 00		40 00
24	Dugan Bros.	6745	1,026 50		1,026 50
28	W. R. Stokes & Co.	6744	1,696 55		1,696 55
28	Mrs. Sadie Watkins	6746	121 50		121 50
28	Fortmiller & Irving	6747	62 50		62 50
28	Olds & Summers	6748	149 00		149 00
June 1	B. F. Page	6749	6 75		6 75
5	W. G. Woodward	6750	44 50		44 50
6	J. W. Mullen	6794	139 96		139 96
6	Mrs. Belle Protzman	6826	6 66		6 66
6	D. S. Gibson	6828	40 00		40 00
6	Wallace Baldwin	6830	101 33		101 33
6	Mrs. Sadie Watkins	6827	41 66		41 66
6	Mrs. F. E. Lathrop	6825	5 00		5 00
12	S. S. Train	6735	79 50		79 50
12	E. F. Walsh	6829	30 00		30 00
12	Henry Miller	6751	31 15		31 15
15	R. B. Dixon	6931	22 00		22 00
15	F. P. Brown & Co.	6940	42 60		42 60
15	F. P. Brown & Co.	6939	38 00		38 00
18	Chas. Nickell	6797	37 00		37 00
18	Thos. Henkle	6925	40 00		40 00
18	James Byron	6798	110 00		110 00
18	James Byron	6796	43 10		43 10
21	Thos. Sheridan	6970	9 50		9 50
22	S. S. Train	6950	43 30		43 30
22	J. W. Mullen	6974	142 22		142 22
22	J. F. Barker & Co.	6962	374 01		374 01
22	J. F. Clements	6967	52 98		52 98
26	John W. Carter	6968	53 00		53 00
26	Howard Carter	6971	37 00		37 00
26	A. C. Marsters	6966	58 70		58 70
26	Times Publishing Co.	6963	112 00		112 00
26	Charles Nickell	6964	200 00		200 00
27	Abrahamson Bros.	6999	65 30		65 30
27	Churchill, Wooley & Co.	6984	173 80		173 80
27	W. H. Hildebrand	6981	9 15		9 15
28	Lee, Brown & Co.	7019	180 00		180 00
28	Albany Woolen Mills	7022	180 00		180 00
28	Albany Woolen Mills	7021	244 05		244 05
28	R. B. Dixon	7003	8 00		8 00
28	Frank Schwenker	6995	3 00		3 00
28	James Byron	6975	69 42		69 42
July 2	J. W. Mullen	7029	140 99		140 99
2	Perkins & Holyfield	7017	48 02		48 02
2	A. C. Hoxie	7032	10 14		10 14
2	Brown & Easterbrook	6983	28 00		28 00
2	F. H. Woodruff	7035	26 66		26 66
2	J. W. Mullen	7034	122 09		122 09
2	Bailey & Van Houten	7031	19 00		19 00
2	H. C. Stanton	6969	37 04		37 04
2	Mrs. M. A. Chenowith	7030	54 50		54 50
6	J. Bitzer	6998	5 45		5 45

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

OREGON SOLDIERS' HOME FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
July 6	R. Colvin	6997	$ 9 20	$	$ 9 20
7	M. Senders & Co.	6980	100 00		100 00
7	Holyfield & Heald	7018	49 53		49 53
7	J. A. Crawford	7056	7 20		7 20
11	F. H. Woodruff	7417	20 00		20 00
11	E. F. Walsh	7122	30 00		30 00
11	J. Abraham	7036	4 93		4 93
11	Rast & Criteser	6996	10 18		10 18
11	J. W. Carter	7057	20 83		20 83
11	Howard Carter	7420	25 00		25 00
11	Wallace Baldwin	7425	85 83		85 83
11	Mrs. F. Lathrop	7421	15 00		15 00
11	Sarah Noah	7424	18 00		18 00
11	Mrs. Sadie Watkins	7419	41 66		41 66
11	Belle Protzman	7418	20 00		20 00
16	Charles Nickell	7583	27 00		27 00
17	D. S. Gibson	7423	40 00		40 00
18	Charles Nickell	7055	27 00		27 00
21	S. S. Train	7580	22 00		22 00
21	Sol Abraham	7606	45 51		45 51
21	H. C. Stanton	7640	35 85		35 85
21	Sheridan Bros.	7619	9 56		9 56
21	M. Josephson	7648	25 64		25 64
21	Parrott Bros.	7613	12 35		12 35
21	Charles Clements	7609	40 00		40 00
21	A. C. Pike	7628	9 00		9 00
21	W. B. Allen	7631	4 50		4 50
21	J. W. Mullen	7581	15 88		15 88
21	Buster & Rapp	6982	7 45		7 45
21	P. Brown & Co.	6994	12 85		12 85
21	Richard Bauer	7579	5 85		5 85
21	James Byron	7582	39 50		39 50
21	J. F. Barker & Co.	7608	183 01		183 01
24	Churchill, Wooley & Co.	7653	43 80		43 80
24	Wollenberg & Abraham	7612	5 50		5 50
25	C. W. Parks & Co.	7620	19 20		19 20
25	J. F. Clements	7614	36 96		36 96
25	A. C. Marsters & Co.	7607	41 75		41 75
25	J. Betzer	7645	26 72		26 72
25	Roseburg Electric Co.	7493	8 34		8 34
Aug. 1	P. Berwin & Bros.	7687	25 65		25 65
1	Roseburg Electric Co.	7611	18 65		18 65
4	Geo. Langenburg	7617	4 20		4 20
4	Mrs. Sadie Stroud	7711	50 66		50 66
4	Wallace Baldwin	7706	83 33		83 33
4	F. Schwenker	7688	7 00		7 00
4	J. R. Dixon	7616	18 75		18 75
7	Mollie McCulloch	7712	6 00		6 00
7	Mrs. Belle Protzman	7707	20 00		20 00
7	F. H. Woodruff	7713	12 66		12 66
7	E. F. Walsh	7708	30 00		30 00
7	Howard Carter	7714	25 00		25 00
13	Fannie Lathrop	7710	15 00		15 00
16	W. P. Ireland	7836	15 00		15 00
24	D. S. Gibson	7652	17 33		17 33
28	Ham Lee	7709	22 67		22 67
Sept. 4	Chas. Anderson	7677	15 00		15 00
6	Wallace Baldwin	7951	83 33		83 33
10	A. J. Williams	7959	3 25		3 25
10	Belle Protzman	7953	20 00		20 00
10	E. F. Walsh	7954	30 00		30 00
10	Howard Carter	7955	25 00		25 00
10	Fanny Lathrop	7952	41 66		41 66
11	A. O. Parsons	7958	6 75		6 75
14	Salem Woolen Mills	8155	65 75		65 75
19	Micelli Bros.	7654	2 40		2 40
21	Mollie McCulloch	7957	12 00		12 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

OREGON SOLDIERS' HOME FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Sept. 22	W. C. Hildebrand	8192	$ 3 25	$	$ 3 25
22	J. F. Barker & Co.	8198	386 30		386 30
22	A. C. Hoxie	8191	68 86		68 86
22	Churchill, Wooley & Co.	8195	62 75		62 75
22	H. C. Stanton	8196	123 57		123 57
24	S. S. Train	8203	20 50		20 50
24	J. Betzer	8190	107 71		107 71
24	J. M. Moyer & Co.	8222	263 50		263 50
24	A. C. Marsters & Co.	8197	114 45		114 45
24	G. W. Noah & Co.	8189	36 05		36 05
24	Geo. Langenberg	8200	5 90		5 90
24	Times Printing Co.	8201	31 50		31 50
27	D. Hershey	7688	3 80		3 80
27	James Byron	8187	53 43		53 43
27	Mrs. Harvey Jones	8188	52 00		52 00
27	J. W. Mullen	8193	16 47		16 47
27	Roseburg Electric Light Co.	8199	51 88		51 88
27	F. P. Brown & Co.	8204	14 55		14 55
27	P. Zeigler	8202	1 50		1 50
27	P. Benedick	8208	25 00		25 00
27	J. R. Dixon	8209	57 50		57 50
27	E. L. Galvin	8210	10 12		10 12
27	Thomas Kearney	8211	3 00		3 00
27	David Langenberg	8213	8 25		8 25
27	A. Schloeman	8214	2 00		2 00
27	W. P. Ireland	8124	15 00		15 00
27	Charles Nickell	8225	27 00		27 00
Oct. 3	Brown & Easterbrook	8226	18 00		18 00
3	Wallace Baldwin	8194	33 20		33 20
4	R. H. Quilhany	8206	2 00		2 00
6	Mrs. N. Boyd	8207	1 50		1 50
6	Wollenberg & Abraham	8212	3 00		3 00
15	J. F. Clements	8229	2 62		2 62
18	Ham Lee	7953	40 00		40 00
	Totals		$ 29,195 11	$ 144 51	$ 29,339 62

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

REFORM SCHOOL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1895.					
Apr. 1	Geo. W. McBride	1264	$ 62 50	$	$ 62 50
1	M. Pomeroy	1327	3 85		3 85
1	M. Pomeroy	1326	250 00		250 00
1	H. I. Ford	1315	180 00		180 00
3	Sylvester Pennoyer	1265	62 50		62 50
3	Mrs. W. C. Chattin	1339	90 00		90 00
4	Alexander Patter	1527	39 65		39 65
4	Frank Moore	1505	149 70		149 70
4	M. W. Smith	1332	375 00		375 00
4	Emma M. Smith	1333	150 00		150 00
4	H. Pohle	1528	2 25		2 25
4	John Holm	1532	13 65		13 65
5	W. W. Martin	1525	37 50		37 50
6	G. W. Putnam	1531	32 00		32 00
6	Krausse Bros.	1523	139 75		139 75
6	E. C. Cross	1650	309 98		309 98
6	Gideon Stolz	1566	35 98		35 98
6	R. M. Wade & Co.	1529	395 70		395 70
6	W. Heerdt	1336	77 00		77 00
6	Steiner's Market	1518	13 24		13 24
7	T. Holverson	1329	9 50		9 50
7	G. W. Johnson & Son	1520	140 35		140 35
7	Gilbert & Patterson	1519	149 23		149 23
7	Gray Bros.	1530	52 50		52 50
7	R. H. Meisenheimer	1334	137 66		137 66
8	Salem Iron Works	1331	600 00		600 00
8	F. H. Bryant	1671	225 00		225 00
8	Orange Glover	1335	150 00		160 00
8	E. S. Lamport	1330	1 30		1 30
8	Ira Erb	1669	71 41		71 41
11	E. B. McElroy	1266	62 50		62 50
11	Brown & Smith	1521	66 50		66 50
11	D. Shaw	1721	150 00		150 00
12	Glover & Pugh	1534	11 50		11 50
12	Henry Smith	1526	8 50		8 50
12	Baker & Strang	1522	8 50		8 50
12	Bader & Strang	1568	88 80		88 80
12	John Wilcoxen	1720	80 00		80 00
12	Santiam Lumbering Co.	1524	352 14		352 14
14	John A. Hardy	1736	25 00		25 00
14	Morse & Richardson	1672	96 00		96 00
15	Knapp, Burrell & Co.	1517	70 00		70 00
18	J. C. Goodale	1667	17 80		17 80
19	A. G. Kufner	1760	11 00		11 00
20	Salem Iron Works	1758	353 05		353 05
20	Jap Minto	1567	7 25		7 25
23	D. E. Swank & Co.	1673	104 13		104 13
24	Emma Graham	1337	43 00		43 00
24	M. W. Smith	1670	75 77		75 77
26	W. A. White	1757	100 00		100 00
May 1	A. G. Kufner	1816	11 00		11 00
2	H. P. Gregory	1533	60 00		60 00
3	Ella Welch	1783	60 00		60 00
3	C. S. Matthews	1869	6 25		6 25
5	A. G. Kufner	1880	10 00		10 00
5	E. H. Wheeler	1881	28 50		28 50
10	Gilbert & Patterson	1891	520 06		520 06
17	O. Dickenson Seed Co.	1668	22 01		22 01
18	Wm. Heerdt	2015	48 00		48 00
22	John A. Hasty	2026	25 00		25 00
22	Alex Patter	2028	82 50		82 50
24	E. E. McKinney	1759	30 50		30 50
June 1	Mrs. W. C. Chattin	2064	60 00		60 00
1	Lena Victor	1338	10 00		10 00
3	E. H. Wheeler	2089	37 25		37 25
5	Singer Manufacturing Co.	2099	53 00		53 00
6	Gilbert & Patterson	1020	507 61	9 47	517 08
6	Sam L. Lovell	2095	15 00		15 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

REFORM SCHOOL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
June 8	Gilbert & Patterson	2107	$ 93 19	$	$ 93 19
9	D. A. Mounday	887	5 00	10	5 10
10	J. A. Richardson	2022	16 50		16 50
10	George Fechter	2254	95 60		95 60
10	Frank Moore	2253	124 20		124 20
10	Portland C. C. Co.	1892	200 00		200 00
20	Gilbert & Patterson	1021	164 96	3 07	168 03
26	Gideon Stolz	2364	73 10		73 10
26	R. L. Swartz	2363	115 93		115 93
27	John A. Hasty	2373	150 00		150 00
30	Frank Bryant	2560	225 00		225 00
30	Sylvester Pennoyer	2434	62 50		62 50
30	Geo. W. McBride	2435	62 50		62 50
July 1	H. I. Ford	2561	180 00		180 00
1	M. Pomeroy	2559	250 00		250 00
1	Lena Victor	2565	90 00		90 00
3	Orange Glover	2563	150 00		150 00
3	Charles Gillam	2555	50 00		50 00
3	E. H. Wheeler	2554	37 50		37 50
3	George Fechter	2740	43 60		43 60
3	Emma Graham	2564	90 00		90 00
5	Mrs. M. W. Smith	25 8	150 00		150 00
5	M. W. Smith	2557	375 00		375 00
7	Steiner's Market	2804	25 94		25 94
7	J. A. Richardson	2789	110 50		110 50
7	G. D. Sprague	2944	78 25		78 25
8	H. J. Workman	2818	128 75		128 75
8	Frank Herren	2792	45 00		45 00
8	T. Holverson	2797	65 86		65 86
8	Salem Improvement Co.	2947	112 50		112 50
8	Thomas Trice	2814	178 75		178 75
8	Capital Lumbering Co.	2817	159 32		159 32
8	C. F. Meisler	2791	19 50		19 50
8	R. M. Wade & Co.	2803	40 41		40 41
8	Capital Lumbering Co.	2807	1 00		1 00
8	Gray Bros.	2815	105 50		105 50
8	R. H. Meisenheimer	2562	150 00		150 00
8	Krausse Bros.	2798	84 00		84 00
8	Salem Woolen Mills	2950	10 00		10 00
10	Oregon Statesman	2793	2 00		2 00
10	Baskett & Van Slype	2810	95 75		95 75
10	A. B. Buren & Son	2809	223 00		223 00
10	Santiam Lumbering Co.	2946	279 13		279 13
10	Santiam Lumbering Co.	2255	523 71		523 71
11	L. M. Herren	2808	14 04		14 04
11	G. W. Johnson & Son	2812	51 10		51 10
11	Joseph Fishburn	2799	38 60		38 60
11	William Aschenbrenner	2991	167 50		167 50
12	E. C. Cross	2949	297 58		297 58
12	M. Beamer	2951	26 55		26 55
12	Gilbert & Patterson	2989	130 60		130 60
12	Gilbert & Patterson	2990	169 10		169 10
12	W. J. Ferrel	2556	24 20		24 20
12	McNally & Knighton	3033	200 00		200 00
13	W. C. Mitchell	2948	10 00		10 00
13	Patton Bros.	2806	10 15		10 15
14	Baker & Strang	2801	39 00		39 00
14	Howard & Son	2802	5 00		5 00
15	Churchill Sash and Door Co.	2945	9 09		9 09
15	D. E. Swank & Co.	2800	93 50		93 50
17	W. W. Jones	2816	16 00		16 00
17	O. Dickenson	2811	4 80		4 80
18	H. Pohle	2796	10 35		10 35
18	Dugan Bros.	3047	208 84		208 84
18	R. M. Pinkerton	3059	192 50		192 50
19	M. W. Smith	2988	43 54		43 54
19	Glover & Pugh	2794	18 50		18 50
20	M. W. Smith	3064	75 00		75 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

REFORM SCHOOL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893					
July 20	Mrs. M. W. Smith	3065	$ 30 00	$	$ 30 00
20	F. H. Bryant	3067	53 55		53 55
20	John Holm	2795	2 50		2 50
22	Brown & Smith	2994	62 49		62 49
22	Brown & Smith	2985	47 48		47 48
22	Mrs. W. C. Chattin	2566	30 00		30 00
22	B. F. Wade	3085	30 62		30 62
29	Frank Moores	2813	68 40		68 40
31	Brooks Wagnon	3113	127 27		127 27
31	Capital Journal	3116	12 00		12 00
Aug. 1	Emma Graham	3119	30 00		30 00
1	G. W. Putnam	2805	11 50		11 50
2	Mrs. W. C. Chattin	3133	30 00		30 00
2	George Hilton	3157	134 77		134 77
3	Frank Moores	3160	67 50		67 50
7	Robert Rossiter	3183	111 60		111 60
8	E. J. McCaustland	3188	234 00		234 00
8	Salem Soap Works	3275	8 00		8 00
10	Gray Bros.	2993	6 80		6 80
10	Gray Bros.	2987	4 30		4 30
11	Oregon Statesman	3286	4 50		4 50
12	Jap Minto	3285	5 50		5 50
28	E. B. McElroy	2436	62 50		62 50
30	R. M. Pinkerton	3370	70 00		70 00
30	A. E. Strang	2992	14 30		14 30
Sept. 5	C. J. Maiden	3390	63 00		63 00
15	Mrs. George A. Peebles	3478	56 00		56 00
19	George A. Peebles	3568	120 00		120 00
21	James Leak	3580	36 60		36 60
21	Morning Oregonian	3536	15 75		15 75
22	S. W. Thompson	3175	18 50		18 50
30	Mrs. W. C. Chattin	3737	60 00		60 00
30	James Leak	3768	28 87		28 87
30	Miss Emily Staiger	3736	45 00		45 00
30	F. H. Bryant	3730	64 50		64 50
30	R. J. Hendricks	3729	125 00		125 00
30	Mrs. R. J. Hendricks	3746	50 00		50 00
Oct. 2	H. I. Ford	3732	180 00		180 00
2	M. Pomeroy	3731	250 00		250 00
2	S. Pennoyer	3670	62 50		62 50
2	E. C. Small	3854	21 00		21 00
2	E. S. Lamport	3743	2 75		2 75
2	Gilbert & Patterson	3771	21 40		21 40
2	Gilbert & Patterson	3769	26 60		26 60
3	Orange Glover	3734	150 00		150 00
3	Charles Gilliam	3738	75 00		75 00
3	C. L. Woods	3740	30 00		30 00
3	Walter Lyon	3739	28 00		28 00
4	Glover & Pugh	3773	18 00		18 00
4	R. J. Hendricks	3772	5 00		5 00
5	A. T. Moffit	3592	15 00		15 00
5	Steiner's Market	3852	17 50		17 50
5	A. R. Rutherford	2790	60 00		60 00
5	Miss Ella Welch	3725	70 00		70 00
5	Krausse Bros.	3770	17 75		17 75
6	R. S. Clark	4068	15 51		15 51
6	Geo. W. McBride	3671	62 50		62 50
6	Lena Victor	3325	44 00		44 00
10	N. Lunde	4140	18 30		18 30
10	Baskett & Van Slype	3853	22 55		22 55
10	Henry J. Blair	4141	47 65		47 65
10	F. H. Bryant	4155	300 00		300 00
10	W. W. Walker	4142	33 60		33 60
11	Krausse Bros.	4149	23 80		23 80
11	Davison's Market	4152	11 93		11 93
13	Dugan Bros.	4157	36 07		36 07
16	Brown & Smith	4147	16 95		16 95
16	H. Pohle	3774	15 00		15 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

REFORM SCHOOL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Oct. 16	Gilbert & Patterson	4158	$ 38 40	$	$ 38 40
18	A. B. Smith	3187	1,475 00	22 00	1,197 61
21	Gray Bros.	4146	25 00		25 00
21	Gray Bros.	4144	32 20		32 20
21	E. K. Hall	4236	29 96		29 96
23	O. C. Reeves	4248	24 82		24 82
23	J. S. Richey	2986	18 60		18 60
24	Brooks Wagnon	4237	55 12		55 12
25	G. H. Stonebrink	4253	12 55		12 55
25	C. B. Bentley	4254	50 79		50 79
25	W. H. Burdick	4262	76 80		76 80
30	Noah Herren	4263	44 86		44 86
Nov. 1	L. Burton	4143	125 00		125 00
1	Jos. Fishburn	4151	8 40		8 40
2	Krausse Bros.	4328	24 85		24 85
6	Salem Improvement Co.	4331	57 15		57 15
6	George Hilton	4354	48 90		48 90
6	E. C. Cross	4356	69 26		69 26
6	E. C. Cross	4327	74 55		74 55
6	Thos. Holman	4331	52 50		52 50
6	O. Dickinson Seed Co.	4326	29 33		29 33
8	R. J. Hendricks	4332	18 50		18 50
8	Davison's Market	4329	18 00		18 00
9	Capital Lumbering Co.	4333	96 65		96 65
10	White & Catterlin	4360	3 45		3 45
11	Knapp, Burrell & Co.	4213	47 65		47 65
11	Emily Staiger	4481	30 00		30 00
13	L. Burton	4355	375 00		375 00
17	Oregon Statesman	4353	1 00		1 00
23	J. W. Thornburg	4525	14 00		14 00
27	Mrs. R. J. Hendricks	4490	50 00		50 00
28	Walter Lyon	4508	60 00		60 00
Dec. 1	R. H. Meisenheimer	3733	150 00		150 00
2	L. M. Herren	4567	32 56		32 56
2	Jap Minto	4150	3 00		3 00
6	E. J. McCaustland	4568	25 00		25 00
6	Henry J. Blair	4653	23 73		23 73
7	John Underwood	4656	48 00		48 00
8	W. H. Burdick	4655	63 97		63 97
8	D. S. Bentley	4654	44 13		44 13
8	McNally & Knighton	3228	400 00	7 75	407 75
9	Krausse Bros.	4673	35 65		35 65
11	Z. F. Moody	4657	75 00		75 00
13	Keller & Sons	4675	12 70		12 70
14	S. P. McCracken	4692	30 00		30 00
14	Singer Manufacturing Co.	3712	2 35		2 35
20	E. B. McElroy	3672	62 50		62 50
21	W. H. Clark	4738	59 47		59 47
27	E. C. Cross	4745	50 65		50 65
27	Geo. W. McBride	4876	62 50		62 50
27	M. Pomeroy	4784	250 00		250 00
27	R. H. Meisenheimer	4790	105 00		105 00
27	Charles Gilliam	4785	75 00		75 00
1894.					
Jan. 1	H. I. Ford	4794	180 00		180 00
2	Sylvester Pennoyer	4875	62 50		62 50
2	John Hughes	4796	10 88		10 88
2	R. J. Hendricks	4783	375 00		375 00
2	R. J. Hendricks	5083	41 45		41 45
2	Mrs. R. J. Hendricks	4788	100 00		100 00
2	Young Men's Christian Association	4801	40 79		40 79
2	H. Pohle	5084	64 25		64 25
2	H. Pohle	5085	30 00		30 00
3	F. H. Bryant	4787	313 95		313 95
3	E. C. Small	5082	6 00		6 00
4	Steiner's Market	5080	21 74		21 74
4	Glover & Pugh	5081	12 50		12 50
4	C. L. Woods	4791	105 00		105 00
5	Chas. Lawrence	5078	15 83		15 83

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

REFORM SCHOOL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Jan. 5	J. C. Goodale	4799	$ 29 80	$	$ 29 80
5	F. S. Dearborn	4674	23 50		23 50
6	Orange Glover	4786	150 00		150 00
6	Walter Lyon	4789	120 00		120 00
8	Thomas Kay Woolen Mills	4798	24 00		24 00
9	O. C. Reeves	5246	76 75		76 75
9	Jos. Fishburn	5253	18 35		18 35
9	Gray Bros.	4800	5 15		5 15
9	Krausse Bros.	5252	39 75		39 75
10	Klinger & Beck	4145	42 35		42 35
10	D. E. Swank & Co.	4797	36 00		36 00
10	Ella Welch	4792	105 00		105 00
10	Morse & Richardson	5238	168 00		168 00
10	E. C. Cross	5251	37 90		37 90
11	F. H. Bryant	5270	28 35		28 35
11	Wm. Dumars	5248	55 00		55 00
13	E. S. Lamport	5245	11 00		11 00
13	E. S. Lamport	5241	32 80		32 80
16	Baskett & Van Slype	5280	66 80		66 80
16	R. M. Wade & Co.	5279	99 88		99 88
18	Westacott & Irwin	5240	8 40		8 40
18	Jos. Meyers	5282	15 70		15 70
19	Santiam Lumbering Co.	4566	33 42		33 42
20	State Insurance Co.	5249	84 00		84 00
23	W. C. Mitchell	4715	29 00		29 00
22	Capital Lumbering Co.	5243	84 40		84 40
22	John B. Geisy	5307	13 55		13 55
24	Harritt & McIntire	3284	297 71	10 44	308 15
25	Gilbert Bros.	5250	55 00		55 00
25	Brown & Smith	5244	17 39		17 39
27	L. M. Herren	5316	20 00		20 00
27	Emily Staiger	4793	60 00		60 00
31	Davison's Market	5281	17 16		17 16
Feb. 5	Whale & Co.	3395	80 00	2 66	82 66
6	Ira Erb	5393	14 89		14 89
7	Krausse Bros.	5500	65 90		65 90
8	G. W. Johnson & Son	5239	5 75		5 75
8	Geo. M. Beeler & Co.	5312	27 50		27 50
8	Mrs. Walter Holman	5516	17 50		17 50
17	F. H. Bryant	5515	28 40		28 40
17	R. J. Hendricks	5559	37 20		37 20
21	Eberlin & Nichols	5561	7 50		7 50
27	George Hilton	5624	6 00		6 00
28	Oregon Statesman	5623	12 50		12 50
Mar. 2	Alonzo Gesner	5625	9 00		9 00
2	C. D. Gabrielson	5638	50 00		50 00
3	Geo. M. Beeler & Co.	5639	50 00		50 00
6	James S. Reed	5636	50 00		50 00
8	Krausse Bros.	5756	91 30		91 30
8	Salem Soap Works	5758	12 32		12 32
9	Northwest Elec. and Engineering Co.	5757	19 95		19 95
14	E. C. Cross	5780	110 41		110 41
20	J. T. Browning	5640	6 55		6 55
26	Patton Bros.	5759	102 73		102 73
28	Thos. Kay Woolen Mills Co.	4330	163 48	5 23	168 71
28	Thos. Kay Woolen Mills Co.	3744	42 58	1 64	44 22
28	A. J. Hazell	4222	350 00	12 44	362 44
28	A. J. Hazell	4424	800 00	28 44	828 44
28	Gilbert, Patterson & Co.	4352	504 36	15 90	520 26
28	T. Holverson	4069	80 19	3 09	83 28
28	Harritt & McIntire	3476	183 22	8 13	191 35
30	A. J. Hazell	4227	300 00	10 66	310 66
31	Geo. W. McBride	6023	62 50		62 50
31	M. Pomeroy	5925	250 00		250 00
31	M. L. D. White	6046	75 00		75 00
31	H. A. Johnson, Jr.	3381	250 00	11 27	261 27
31	McNally & Knighton	3535	200 00	8 71	208 71
31	A. J. Hazell	4223	250 00	8 88	258 88

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

REFORM SCHOOL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Mar. 31	A. J. Hazell	4226	$ 500 00	$ 17 77	$ 517 77
31	L. M. Herren	3477	94 50	4 18	98 68
31	H. I. Ford	5927	180 00		180 00
31	Emily Staiger	6041	90 00		90 00
31	R. J. Hendricks	5922	375 00		375 00
31	Mrs. R. J. Hendricks	5923	150 00		150 00
31	C. L. Woods	6047	87 50		87 50
31	Frank H. Bryant	5924	300 00		300 00
31	A. J. Hazell	4221	350 00	12 44	362 44
31	Chas. Lawrence	6015	90 00		90 00
31	Chas. Gilliam	5930	75 00		75 00
April 2	Orange Glover	5928	150 00		150 00
2	Sylvester Pennoyer	6022	62 50		62 50
3	Ella Welch	5929	105 00		105 00
3	Salem Moter Co.	2047	43 50	1 76	45 26
3	Morse & Richardson	4131	95 00	3 61	98 61
3	A. J. Hazell	4225	66 00	2 35	68 35
3	A. Klein	3715	80 37	3 10	83 47
3	E. C. Cross	3567	130 25	5 47	135 72
3	Harritt & McIntire	4214	166 36	5 90	172 26
3	D. S. Bentley	4261	139 57	4 71	144 28
3	R. M. Wade & Co.	4148	171 11	6 33	177 44
5	Gilbert & Patterson	6376	238 99		238 99
5	T. Holverson & Co.	6373	26 77		26 77
5	A. N. Hales	6382	12 30		12 30
5	H. Pohle	6374	44 65		44 65
5	Glover & Pugh	6384	16 25		16 25
5	W. M. Smith	6048	53 62		53 62
5	J. Fishburn	6387	33 70		33 70
6	A. Klein	6379	47 75		47 75
7	Dugan Bros.	6377	40 00		40 00
7	Walter Lyon	5526	180 00		180 00
9	Morse & Patterson	6371	124 00		124 00
10	E. S. Lamport	6381	24 50		24 50
12	D. E. Swank & Co.	3741	101 30	3 89	105 19
13	Baskett & Van Slype	6375	21 20		21 20
13	Mary Gesner	6049	69 35		69 35
14	E. C. Cross	6378	87 98		87 98
14	Eberlin & Nichols	6467	47 00		47 00
16	G. W. Johnson & Son	6388	7 25		7 25
16	Gray Bros.	6386	26 70		26 70
16	R. J. Hendricks	6385	16 65		16 66
17	Eberlin & Nichols	6480	350 00		350 00
17	Davison's Market	6373	49 91		49 91
18	Mrs. J. T. Stewart	5637	50 00		50 00
21	F. H. Gault	6520	24 40		24 40
23	Z. F. Moody	5360	11,040 00	198 72	11,238 72
23	Dugan Bros.	5391	2,270 00	39 34	2,309 34
23	J. M. Moyer & Co.	4359	662 00	23 53	685 53
25	John Toys	6539	32 46		32 46
25	W. C. Knighton	6537	300 00		300 00
25	A. J. Hazell	5076	2,000 00	48 44	2,048 44
25	T. Holverson & Co.	5079	249 30	5 98	255 28
25	Solon Baker	5311	112 80	2 00	114 80
25	F. N. Derby & Co.	5247	220 00	4 35	224 35
25	Gilbert, Patterson & Co.	5265	378 91	8 30	382 21
25	Dugan Bros.	5242	370 00	8 46	378 46
25	Dugan Bros.	4512	265 00	8 88	273 88
25	Dugan Bros.	4480	135 00	4 79	139 79
26	A. J. Hazell	4565	1,100 00	33 48	1,133 48
26	A. J. Hazell	4487	1,600 00	55 46	1,655 46
27	E. B. McElroy	6024	62 50		62 50
28	F. Starr	6567	32 22		32 22
30	A. N. Hales	6573	20 10		20 10
May 1	Capital Lumbering Co.	6383	36 10		36 10
1	Z. F. Moody	6549	25 00		25 00
2	F. A. Welch	6548	10 00		10 00
5	E. J. McCaustland	6603	10 00		10 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

REFORM SCHOOL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894					
May 5	O. C. Reeves	6616	$ 83 33	$	$ 83 33
5	Dugan Bros.	6602	800 00		800 00
5	A. J. Hazell	6576	221 70		221 70
5	A. J. Hazell	6575	2,000 00		2,000 00
7	Harritt & Lawrence	6611	398 97		398 97
7	Capital Journal	6615	6 00		6 00
7	Capital Journal	6614	3 00		3 00
7	E. C. Cross	6612	52 56		52 56
10	Krausse Bros.	6606	64 75		64 75
10	A. J. Hazell	6259	1,284 00	10 27	1,294 27
11	R. M. Wade & Co.	6613	83 79		83 79
14	Salem Improvement Co.	6390	138 00		138 00
14	A. J. Hazell	5660	2,000 00	29 77	2,029 77
14	Eberlin & Nichols	5540	300 00	5 66	305 66
14	W. C. Knighton	5556	400 00	7 37	407 37
14	A. J. Hazell	5392	1,400 00	24 26	1,424 26
14	W. H. Clark	7602	77 30		77 30
14	John Toys	6705	36 25		36 25
14	Dugan Bros.	6389	780 00	5 54	785 54
14	Dugan Bros.	5661	4,175 00	61 23	4,236 23
14	H. R. De Guire	6706	25 32		25 32
15	F. Starr	6701	30 44		30 44
15	Frank Moores	6700	32 50		32 50
15	F. H. Gault	6703	40 71		40 71
15	J. E. McCoy	6701	52 50		52 50
15	Gilbert, Patterson & Co.	5760	552 26	7 36	559 62
16	Salem Flouring Mills Co.	5391	103 20	1 92	105 12
16	Dickenson Seed Co.	6607	25 19		25 19
18	E. B. McElroy	4877	62 50	1 45	63 95
19	Oregon Statesman	6601	8 25		8 25
22	Eberlin & Nichols	6734	300 00		300 00
22	F. H. Bryant	6735	27 70		27 70
23	Oregon Telegraph and Telephone Co.	6605	13 00		13 00
24	D. S. Bentley	6736	156 80		156 80
24	O. C. Reeves	6737	40 12		40 12
26	W. C. Knighton	6769	250 00		250 00
28	H. I. Ford	6777	116 00		116 00
28	Orange D. Glover	6779	96 66		96 66
29	Walter Lyon	6778	116 00		116 00
31	M. V. Kays	6785	24 26		24 26
June 2	Chas. Gillison	6802	50 00		50 00
2	A. J. Hazell	6803	2,500 00		2,500 00
5	A. N. Hales	6837	14 37		14 37
5	Dugan Bros.	6836	2,200 00		2,200 00
5	Salem Soap Works	6770	13 10		13 10
5	Harrild & Olinger	6835	1,200 00		1,200 00
5	Charles Lawrence	6848	63 00		63 00
5	M. L. D. White	6849	51 66		51 66
6	Krausse Bros.	6847	48 55		48 55
6	C. J. Olmstead	6838	2 00		2 00
8	Archie Mason	6844	19 90		19 90
11	E. C. Cross	6928	66 97		66 97
11	Harritt & Lawrence	6945	86 16		86 16
12	L. M. Herren	6929	35 87		35 87
14	C. L. Woods	6958	74 66		74 66
18	Jap W. Minto	6845	6 25		6 25
20	Daily Independent	6959	6 00		6 00
22	John Underwood	6976	32 65		32 65
22	E. P. Cochran	7007	19 09		19 09
28	Jacob Bower	7045	61 20		61 20
29	Harrild & Olinger	7050	1,000 00		1,000 00
30	G. W. Smith	7182	27 50		27 50
30	F. A. Wanless	7041	65 40		65 40
30	Morse & Richardson	7201	153 00		153 00
30	Emily Staiger	7183	90 00		90 00
30	F. H. Bryant	7191	300 00		300 00
July 2	Geo. W. McBride	7140	62 50		62 50
2	E. E. Bradley	7042	62 40		62 40

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

REFORM SCHOOL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
July 2	A. White	7052	$ 6 96	$	$ 6 96
2	A. J. Hazell	7358	2,000 00		2,000 00
2	F. Starr	7198	10 54		10 54
2	Joseph Jones	7188	30 00		30 00
2	Allen Rhodes	7184	27 50		27 50
2	Solon Baker	7008	43 69		43 69
2	Solon Baker	7378	15 93		15 93
2	C. W. Wasson	7189	44 00		44 00
3	P. Gilliam	7195	7 91		7 91
3	T. Holverson & Co.	7221	50 87		50 87
3	S. Pennoyer	7139	62 50		62 50
3	E. C. Cross	7381	58 12		58 12
3	E. C. Small	7386	27 75		27 75
3	Mrs. R. J. Hendricks	7190	150 00		150 00
3	R. J. Hendricks	7193	65 32		65 32
3	R. J. Hendricks	7069	375 00		375 00
3	Miss Ella Welch	7192	110 00		110 00
3	C. B. Steiner	7388	45 60		45 60
3	C. B. Bentley	7197	26 03		26 03
5	G. W. Johnson & Son	7385	10 00		10 00
5	Dexter Field	7051	3 75		3 75
5	Baskett & Van Slype	7194	42 40		42 40
6	Krausse Bros.	7384	57 75		57 75
6	Salem Improvement Co.	7223	27 44		27 44
6	E. S. Lamport	7380	31 35		31 35
7	O. Dickenson Seed Co.	7382	18 18		18 18
7	John King	7185	25 00		25 00
7	Glover & Pugh	7383	23 00		23 00
9	Joe Fishburn	7379	10 20		10 20
9	W. P. Sullivan	7044	49 20		49 20
10	D. S. Bentley	7196	16 95		16 95
11	Mrs. T. J. Buford	7186	11 00		11 00
11	T. Jay Buford	7187	14 66		14 66
11	E. B. McElroy	7141	62 50		62 50
11	M. P. Mortenson	7043	72 60		72 60
12	Henry Hewett & Co.	7199	50 00		50 00
12	H. Pohle	7387	26 40		26 40
13	A. N. Hales	7592	16 52		16 52
13	Harritt & Lawrence	7585	149 85		149 85
14	Dugan Bros.	7696	700 00		700 00
17	L. A. Davison	7587	8 86		8 86
17	Davison & Doty	7588	29 46		29 46
17	W. H. Scott	7590	58 66		58 66
17	Ira C. Johnson	7589	58 66		58 66
18	W. A. White	7591	100 00		100 00
18	F. S. Dearborn	7623	30 45		30 45
18	A. N. Hale	7648	30 50		30 50
18	Salem Flouring Mills	7495	214 80		214 80
28	Gilbert, Patterson & Co.	7586	15 35		15 35
28	F. Starr	7673	40 00		40 00
28	L. B. Hixon	7671	8 12		8 12
28	Brown & Smith	7627	18 35		18 35
28	Brown & Smith	7626	6 50		6 50
28	R. J. Hendricks	7624	25 00		25 00
30	M. V. Kays	7690	60 72		60 72
30	John Toys	7692	10 09		10 09
31	M. J. Knerr	7700	33 75		33 75
31	Miss Ella Welch	7702	45 00		45 00
31	G. I. Stahl	7701	40 00		40 00
Aug. 1	Harrild & Olinger	7693	1,200 00		1,200 00
1	G. W. Putnam	6816	1 00		1 00
1	Oregon Telegraph and Telephone Co.	7625	24 00		24 00
2	Salem Iron Works	7496	3 50		3 50
2	Allen Rhodes	7730	27 50		27 50
2	J. S. Hyerly	7742	9 52		9 52
2	John Underwood	7703	26 50		26 50
2	Steiner & Blosser	7710	33 30		33 30
4	A. J. Hazell	7729	1,000 00		1,000 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

REFORM SCHOOL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1891.					
Aug 4	Salem Soap Works	7737	$ 25 88	$	$ 25 88
4	Dugan Bros.	7741	450 00		450 00
7	Eberlin & Nichols	7825	400 00		400 00
8	L. Burton	7691	95 83		95 83
10	E. P. Cochran	7829	17 67		17 67
10	John Hughes	7826	262 39		262 39
10	John Hughes	7827	165 61		165 61
10	Krausse Bros.	7736	56 55		56 55
10	Capital National Bank	7743	69 60		69 60
11	W. M. Smith	7849	8 00		8 00
11	W. M. Smith	7848	52 85		52 85
13	A. Klein	7738	46 20		46 20
14	Joseph Meyers	7739	1 90		1 90
16	E. C. Cross	7828	58 71		58 71
16	R. M. Wade & Co.	7670	52 26		52 26
16	R. M. Wade & Co.	7672	15 72		15 72
16	Dugan Bros.	7858	11 10		11 10
16	D. W. Ward	7859	93 50		93 50
18	Harritt & Lawrence	7864	24 87		24 87
21	Harrild & Olinger	7863	1,000 00		1,000 00
21	A. J. Hazell	7892	5,398 00		5,398 00
21	Dugan Bros.	7893	3,055 00		3,055 00
22	W. C. Knighton	7898	284 00		284 00
23	Salem Woolen Mills Store	7865	17 00		17 00
24	Eberlin & Nichols	7909	104 50		104 50
27	R. Patty	7913	18 75		18 75
27	A. J. Hazell	7916	107 75		107 75
27	F. R. Anson	7917	75 07		75 07
28	M. V. Kays	7922	39 98		39 98
Sept. 1	Gray Bros.	7910	69 50		69 50
1	Gray Bros.	7939	71 55		71 55
1	Capital Lumbering Co.	7941	31 43		31 43
4	Dugan Bros.	8004	530 00		530 00
4	E. C. Cross	8003	93 96		93 96
4	Frank Starr	8005	24 67		24 67
5	E. P. Cochran	8006	23 03		23 03
5	Steiner's Market	8002	7 21		7 21
5	Harrild & Olinger	8007	1,000 00		1,000 00
6	John Hughes	8117	291 76		291 76
6	John Hughes	8120	74 58		74 58
6	Krausse Bros.	8119	48 30		48 30
6	Krausse Bros.	8121	8 55		8 55
7	R. J. Hendricks	8135	53 46		53 46
10	F. S. Dearborn	8118	28 60		28 60
10	F. S. Dearborn	8123	13 50		13 50
12	C. J. & W. L. Simeral	8101	25 78		25 78
12	E. M. Waite	8149	61 20		61 20
12	J. M. Needham	8150	12 00		12 00
12	O. C. Reeves	8151	79 78		79 78
19	Morning Oregonian	8000	6 50		6 50
22	E. E. McKinney & Co.	7942	35 00		35 00
25	Cook Bros.	7999	30 00		30 00
25	Harrild & Olinger	8257	700 00		700 00
26	W. Long, veterinary surgeon	8258	5 00		5 00
29	Geo. W. McBride	8329	62 50		62 50
Oct. 1	Sylvester Pennoyer	8318	62 50		62 50
2	Joseph Janes	8307	105 00		105 00
2	Joseph Janes	8108	18 00		18 00
2	Allen Rhodes	8299	55 00		55 00
2	F. H. Bryant	8293	300 00		300 00
2	T. J. Buford	8295	120 00		120 00
2	Mrs. T. J. Buford	8296	90 00		90 00
2	Mrs. R. J. Hendricks	8292	150 00		150 00
2	R. J. Hendricks	8291	375 00		375 00
2	Keller & Sons	8122	8 25		8 25
4	H. Collings Bishop	6943	16 65		16 65
5	Mrs. Cora Wilson	8300	50 00		50 00
5	Miss Carrie Raines	8305	26 83		26 83

DETAILED STATEMENT OF DISBURSEMENTS — CONTINUED.

REFORM SCHOOL FUND.

Date.		To whom paid.	No.	Amount.	Interest.	Total.
1894						
Oct.	6	Emily Staiger	8294	$ 90 00	$	$ 90 00
	6	Mrs. J. M. Powell	8304	10 00		10 00
	6	Mrs. G. I. Stahl	8303	90 00		90 00
	6	G. I. Stahl	8298	80 00		80 00
	6	G. I. Stahl	7200	4 33		4 33
	6	John King	8297	82 50		82 50
	6	Prof. J. M. Powell	8302	75 00		75 00
	6	Ira C. Johnson	8734	120 00		120 00
	8	Jos. Fishburn	8731	25 10		25 10
	8	Morse & Richardson	8724	180 00		180 00
	8	E. C. Cross	8718	96 73		96 73
	10	G. W. Murphy	8735	120 00		120 00
	10	E. S. Lamport	8725	62 10		62 10
	10	Damon Bros.	8727	36 67		36 67
	10	Damon Bros.	7996	40 50		40 50
	11	Baskett & Van Slype	8717	66 40		66 40
	11	T. Holverson & Co.	8810	151 40		151 40
	11	T. Holverson & Co.	8808	93 30		93 30
	12	Edgar Hartley	8807	61 50		61 50
	12	Joseph Janes	8810	11 63		11 63
	12	A. J. Hazell	8809	30 00		30 00
	13	Glover & Pugh	8723	24 25		24 25
	13	Krausse Bros.	8825	118 15		118 15
	13	Gilbert, Patterson & Co.	8829	49 00		49 00
	13	Emma Will	8306	42 66		42 66
	15	E. B. McElroy	8330	62 50		62 50
	15	R. M. Wade & Co.	8811	86 23		86 23
	15	Thomas Kay Woolen Mills Co.	8828	27 00		27 00
	15	Thomas Kay Woolen Mills Co.	8826	373 75		373 75
	15	John G. Wright	8732	17 90		17 90
	15	Gray Bros.	8729	91 08		91 08
	17	Frank Johnson	8301	16 00		16 00
	17	R. J. Hendricks	8827	90 80		90 80
	19	Ira Erb	8726	8 60		8 60
	20	Joseph Meyers	8890	25 60		25 60
	20	Joseph Meyers	8895	147 60		147 60
	20	Salem Iron Works	8730	13 05		13 05
	22	F. S. Dearborn	8889	125 60		125 60
	23	G. W. Johnson & Son	8823	34 70		34 70
	23	Harrild & Olinger	8892	500 00		500 00
	23	Harrild & Olinger	8924	1,700 00		1,700 00
	25	Brown & Smith	8830	4 15		4 15
	26	Mrs. C. Wilson	8897	13 33		13 33
	26	W. C. Knighton	8934	100 00		100 00
	27	Eberlin & Nichols	8733	3 10		3 10
	27	E. E. McKinney & Co.	8831	16 73		16 73
	30	Oregon Telegraph and Telephone Co.	8722	29 05		29 05
	30	Patton Bros.	8888	77 75		77 75
	30	John Hughes	8723	132 20		132 20
	31	Cook Bros.	8720	30 00		30 00
	31	R. J. Hendricks	8935	18 77		18 77
Nov.	1	E. C. Small	8894	14 20		14 20
	1	E. M. Kightlinger	8893	3 50		3 50
	1	J. J. Dalrymple & Co.	8821	35 38		35 38
	2	Steiner's Market	8719	30 99		30 99
	3	Doty & Bennett	8893	4 85		4 85
	3	Neal Bros.	8850	13 30		13 30
	6	Keller & Sons	8891	5 65		5 65
	6	John Hughes	9008	318 87		318 87
	9	Addison Dilley	9117	31 50		31 50
	9	Lee Steiner	9118	7 25		7 25
	19	Krausse Bros.	9163	87 35		87 35
	21	A. P. Wagner	9164	13 87		13 87
	26	Joseph Janes	9187	19 83		19 83
Dec.	3	R. J. Hendricks	9223	16 68		16 68
	3	F. H. Bryant	9232	24 65		24 65
	3	J. M. Powell	9224	50 00		50 00
	4	Brooks & Salisbury	8721	3 00		3 00
	6	G. Grousenbacher	9350	27 00		27 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

REFORM SCHOOL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Dec. 9	Western Union Telegraph Co.	9283	$ 2 28	$	$ 2 28
21	M. McKinney	9405	10 00		10 00
22	Dr. Wm. Hughes	9417	9 00		9 00
22	F. H. Bryant	9416	45 15		45 15
31	Geo. W. McBride	9516	62 50		62 50
31	E. B. McElroy	9517	62 50		62 50
31	S. Pennoyer	9515	62 50		62 50
	Totals		$ 111,968 11	$ 838 56	$ 112,806 67

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Apr. 4	John Knight	1196	$ 8 00	$	$ 8 00
4	John Knight	920	24 00		24 00
4	D. Stewart	1577	18 95		18 95
6	George Noble	362	98 25		98 25
7	T. A. Ward	1681	63 50		63 50
10	W. H. Warren	1705	57 75		57 75
11	George Smith	1724	51 30		51 30
12	James Hill	1725	147 80		147 80
14	J. E. Pelton	365	108 25		108 25
20	H. L. Moreland	1761	18 95		18 95
22	J. H. Fell	1788	325 70		325 70
24	W. L. Warren	1790	27 50		27 50
24	George F. Croner	1795	21 55		21 55
25	H. L. Moreland	1763	30 25		30 25
25	C. J. Chamberlain	1781	18 95		18 95
25	William Moreland	1780	18 95		18 95
25	John Knight	1563	16 00		16 00
25	John Knight	1792	24 00		24 00
May 1	Joseph Woods	361	38 00	75	38 75
1	C. J. Chamberlain	360	56 85	79	57 84
1	W. H. Warren	1826	54 25		54 25
1	P. A. Conde	1820	149 65		149 65
2	William Moreland	1767	18 95		18 95
2	C. J. Chamberlain	1799	18 95		18 95
3	W. H. Warren	1856	53 75		53 75
6	T. G. Johnson	1883	122 75		122 75
6	C. C. Jackson	1895	16 00		16 00
8	C. W. Ganong	1896	25 50		25 50
8	Penumbra Kelly	329	94 75	1 26	96 01
8	W. Moreland	1796	18 95		18 95
11	L. C. Sisemore	1984	107 75		107 75
11	W. H. Warren	1985	53 75		53 75
11	J. R. Atwood	1874	20 60		20 60
11	T. G. Johnson	1999	99 25		99 25
11	H. J. Day	2009	212 65		212 65
11	H. P. Ford	1743	24 00		24 00
16	L. C. Sisemore	2010	106 75		106 75
16	H. A. Smith	2014	52 25		52 25
20	William Moreland	2000	18 95		18 95
23	L. C. Sisemore	2034	106 75		106 75
23	W. L. Wells	2017	26 00		26 00
23	Z. A. Farley	2021	26 00		26 00
26	J. T. Bolles	2042	122 00		122 00
28	J. J. Knowholm	2057	146 80		146 80
June 1	B. C. Lamb	2066	121 25		121 25
1	S. A. Manning	2068	14 00		14 00
1	William Moreland	2054	18 95		18 95
1	W. H. Warren	2060	50 25		50 25
2	H. A. Smith	2056	52 25		52 25
3	John E. Pelton	2091	106 75		106 75
5	L. P. Desmoreis	2100	115 86		115 86
5	A. L. Whittier	2101	68 50		68 50
5	C. Cohrs	2105	162 50		162 50
5	H. J. Day	2106	67 44		67 44
6	William Moreland	2098	18 95		18 95
7	C. W. Ganong	2188	40 00		40 00
7	P. A. Conde	2230	148 65		148 65
7	W. H. Warren	2231	51 00		51 00
8	J. E. Noland	2243	36 75		36 75
8	P. A. Conde	1216	150 65	2 14	152 79
8	F. W. Dillard	1134	76 11	1 34	77 45
8	E. J. Chamberlain	1135	18 95	30	19 25
8	H. A. Smith	1168	55 75	90	56 65
8	J. T. Bolles	363	122 00	1 95	123 95
8	W. R. Usher	364	121 00	1 94	122 94
8	C. C. Jackson	1176	17 00	27	17 27
8	John Hailey	2248	106 00		106 00
8	H. A. Smith	700	64 25	1 08	65 38

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
June 8	H. A. Smith	366	$ 62 75	$ 1 05	63 80
10	E. W. Gowan	2251	164 50		164 50
13	W. H. Warren	2264	51 75		51 75
13	P. A. Conde	2263	149 65		149 65
13	Geo. Noble	2262	98 25		98 25
13	W. R. Bishop	2256	37 90		37 90
14	E. W. Gowan	1204	182 00	2 66	184 66
14	W. J. Furnish	1123	106 00	1 70	107 70
14	M. S. Holt	1161	147 65	2 39	150 04
14	J. E. Pelton	1067	108 25	2 01	110 26
14	H. L. Moreland	122	143 95	2 84	146 79
14	C. Cahes	900	188 00	3 76	191 76
14	J. N. Fell	896	191 25	3 82	195 07
14	W. F. Elrod	899	171 80	3 43	175 23
14	J. B. Riddle	847	48 65	97	49 62
14	T. A. Ward	898	73 00	1 46	74 46
14	John Knight	383	56 00	1 12	57 12
14	H. G. Giltner	611	21 10	42	21 52
14	F. W. Dillard	359	50 13	93	51 06
14	H. A. Smith	1116	52 75	92	53 67
14	J. C. Gates	1148	28 50	48	28 98
14	W. Moreland	1154	18 95	30	19 25
14	E. M. Warren	1165	28 00	42	28 42
14	C. W. Ganong	1201	25 50	33	25 88
14	C. W. Ganong	344	30 00	45	30 45
14	C. W. Ganong	345	49 00	73	49 73
14	C. J. Chamberlain	1133	18 95	27	19 22
14	Penumbra Kelly	1213	75 80	1 09	76 89
14	C. J. Chamberlain	1195	18 95	27	19 22
15	J. T. Bolles	2303	122 00		122 00
16	Wm. Moreland	2257	18 95		18 95
20	W. D. Bradford	2342	40 00		40 00
20	C. W. Ganong	2346	16 50		16 50
20	T. A. Ward	2348	66 00		66 00
22	B. Brockway	1997	69 77		69 77
22	T. A. Ward	2357	63 50		63 50
22	W. L. Warren	2361	27 50		27 50
24	Penumbra Kelly	2366	170 55		170 55
24	A. J. Bellows	2370	31 98		31 98
26	George Jones	2371	106 00		106 00
26	C. J. Chamberlain	2353	18 95		18 95
26	Wm. Moreland	2354	68 15		68 15
27	H. C. Slocum	2378	28 50		28 50
27	J. E. Noland	2380	34 25		34 25
27	Owen Keegan	2382	107 25		107 25
28	W. R. Usher	2385	132 75		132 75
30	John Hailey, Jr.	2404	64 70		64 70
30	R. L. Conner	2369	27 50		27 50
30	C. J. Chamberlain	2250	18 95		18 95
July 1	H. L. Moreland	2379	18 95		18 95
1	J. H. Phirman	2701	66 00		66 00
3	J. N. Fell	2720	177 50		177 50
5	H. M. Lacey	2738	13 00		13 00
7	H. L. Moreland	2742	18 95		18 95
7	W. L. Wells	2597	25 50		25 50
7	Wm. Moreland	2743	37 90		37 90
10	A. P. Owens	2954	151 30		151 30
10	H. P. Ford	2953	48 85		48 85
10	John Knight	2966	16 00		16 00
15	F. W. Dillard	3042	50 12		50 12
20	J. H. Misner	3065	18 95		18 95
21	Geo. Noland	3073	98 25		98 25
22	John Hailey, Jr.	3078	106 00		106 00
24	T. A. Ward	3080	63 50		63 50
24	James M. Arrington	3081	209 02		209 02
24	Geo. Croner	5194	36 25		36 25
24	Wm. Moreland	3075	30 75		30 75
27	P. A. Conde	3086	153 15		153 15

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893					
July 31	J. R. Blize	111	$ 123 00	$	$ 123 00
31	C. J. Chamberlain	2109	18 95		18 95
31	H. L. Moreland	3118	18 45		18 45
Aug. 1	W. D. Bradford	3129	25 00		25 00
2	Wm. Moreland	3090	37 90		37 90
2	Wm. Moreland	3091	18 95		18 95
2	L. C. Sisemore	3154	106 35		106 35
3	S. H. Humphreys	3161	39 35		39 35
5	D. M. Mooer	3172	50 75		50 75
5	W. E. Carll	3089	10 00		10 00
9	John Hailey, Jr.	3210	106 00		106 00
9	C. C. Jackson	3257	20 95		20 95
10	W. L. Warren	3271	27 50		27 50
12	F. W. Dillard	3290	46 62		46 62
17	C. W. Ganong	3303	15 00		15 00
19	H. L. Moreland	3332	18 95		18 95
19	W. W. Irvin	3087	13 90		13 90
21	H. L. Moreland	3350	18 95		18 95
21	Lem Parker	3351	68 00		68 00
22	G. W. Stewart	3354	153 05		153 05
25	J. C. Randall	3362	72 80		72 80
30	T. A. Ward	3371	63 50		63 50
31	J. A. McFeron	3372	11 45		11 45
Sept. 1	W. A. Warren	3375	47 25		47 25
1	W. R. Usher	3374	121 00		121 00
2	T. J. Butcher	3377	29 50		29 50
8	Geo. F. Croner	3512	23 05		23 05
8	J. C. Randall	3515	79 80		79 80
8	Wm. Moreland	3473	18 95		18 95
13	C. W. Ganong	3546	15 50		15 50
14	H. L. Moreland	3545	37 90		37 90
14	H. P. Ford	2555	24 27		24 27
14	W. H. Warren	3559	56 25		56 25
16	T. A. Ward	3563	63 50		63 50
16	H. L. Moreland	3565	37 90		37 90
16	C. J. Chamberlain	3566	38 90		38 90
21	K. C. Smith	3582	148 15		148 15
21	Jas. E. Noland	3583	25 05		25 05
26	H. L. Moreland	3595	18 95		18 95
26	W. Moreland	3593	18 95		18 95
30	W. Moreland	3575	18 95		18 95
Oct. 3	W. H. Warren	4042	55 25		55 25
6	W. H. Warren	4107	55 25		55 25
10	John Hailey, Jr.	4153	106 00		106 00
10	John Knight	3619	40 00		40 00
14	Penumbra Kelly	4190	151 60		151 60
14	H. L. Moreland	4199	18 95		18 95
16	K. C. Smith	4207	131 65		131 65
19	C. B. Stokes	4231	24 30		24 30
19	J. S. Van Winkle	4232	8 15		8 15
20	F. W. Dillard	4235	46 63		46 63
21	H. L. Moreland	4239	18 95		18 95
24	F. W. Dillard	4251	49 63		49 63
25	H. L. Moreland	4250	18 95		18 95
27	J. A. McFernon	4267	9 80		9 80
27	F. W. Dillard	4268	55 45		55 45
30	T. A. Ward	4281	61 00		61 00
31	J. T. Bolles	4220	122 00		122 00
Nov. 1	W. H. Warren	4319	56 25		56 25
1	H. L. Moreland	4277	30 25		30 25
2	C. J. Chamberlain	4337	18 95		18 95
4	H. L. Moreland	4351	18 95		18 95
8	W. H. Warren	4160	56 25		56 25
11	D. M. Moore	4485	55 25		55 25
11	E. W. Gowan	4489	163 50		163 50
13	J. D. Combs	4491	235 50		235 50
13	W. R. Usher	4359	117 75		117 75
14	H. L. Moreland	4493	18 95		18 95

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Nov. 16	Wm. Moreland	4269	$ 18 95	$	$ 18 95
16	Wm. Moreland	4357	37 90		37 90
16	W. H. Warren	4518	55 75		55 75
22	C. J. Chamberlain	4507	18 95		18 95
22	J. D. Combs	4523	236 65		236 65
22	G. W. Jones	4325	64 70		64 70
24	T. S. Shattuck	4527	76 75		76 75
28	A. Gittings	4546	304 50		304 50
28	H. P. Ford	4514	37 50		37 50
Dec. 1	H. L. Moreland	4554	18 95		18 95
2	Wm. Moreland	4543	37 90		37 90
5	W. H. Warren	4700	54 25		54 25
7	John Hailey	4664	64 70		64 70
9	E. W. Gowan	4676	176 00		176 00
9	John Hailey, Jr.	4677	106 00		106 00
9	Dr. H. Logan	4678	60 00		60 00
9	John Knight	4679	64 00		64 00
12	A. L. Taylor	4687	8 00		8 00
12	William Damme	4688	74 80		74 80
13	Wm. Moreland	4585	37 90		37 90
14	W. H. Warren	4709	51 50		51 50
14	E. Houghton	4708	51 50		51 50
16	W. H. Warren	4722	54 00		54 00
16	E. Houghton	4723	47 75		47 75
18	W. R. Usher	4726	115 50		115 50
18	Penumbra Kelly	4713	75 80		75 80
20	P. A. Conde	4734	150 15		150 15
20	H. P. Ford	4735	37 35		37 35
21	Elanor Eivers	4737	12 20		12 20
22	John Hailey, Jr.	4731	153 50		153 50
23	A. J. Monk	4748	15 15		15 15
22	J. A. McFeron	4764	18 30		18 30
26	John Hailey, Jr.	4778	64 70		64 70
26	F. W. Vincent	4777	64 70		64 70
1894.					
Jan. 1	W. L. Warren	4951	27 50		27 50
1	F. W. Dillard	5075	48 55		48 55
2	L. C. Sisemore	5088	111 25		111 25
2	T. C. Powell	4742	18 95		18 95
3	Wm. Moreland	4775	18 95		18 95
5	H. P. Ford	5214	25 00		25 00
5	D. M. Mooer	5091	56 25		56 25
6	C. C. Jackson	5221	33 80		33 80
6	A. Gittings	5226	274 50		274 50
8	T. C. Watts	5231	27 05		27 05
9	Wm. Moreland	5227	18 95		18 95
10	H. A. Smith	5264	110 50		110 50
15	W. L. Wells	5283	27 00		27 00
15	James Hill	5286	160 30		160 30
16	Wm. Moreland	5274	18 95		18 95
17	J. C. Randle	5296	77 80		77 80
19	F. W. Dillard	5302	48 55		48 55
22	T. Shattuck	5308	75 90		75 80
23	W. R. Usher	5313	121 50		121 50
23	S. E. Ramseyer	5319	18 95		18 95
23	C. J. Chamberlain	5273	18 95		18 95
23	John Hailey, Jr.	5320	64 70		64 70
24	C. J. Chamberlain	5342	18 95		18 95
24	Wm. Moreland	5341	18 95		18 95
26	J. H. Phirman	5343	66 00		66 00
26	J. J. Dooley	5344	148 15		148 15
29	A. W. Charlton	5350	288 65		288 65
31	H. P. Ford	5367	22 91		22 91
Feb. 1	C. C. Jackson	5376	17 50		17 50
5	T. A. Ward	5410	62 50		62 50
6	C. W. Ganong	5430	9 65		9 65
8	H. L. Moreland	5415	18 95		18 95
9	C. J. Chamberlain	5514	18 95		18 95
14	John Hailey, Jr.	5545	64 70		64 70

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894					
Feb. 16	R. R. Humphrey	5552	$ 13 50	$	$ 13 50
17	P. W. Weeks	5527	36 95		36 95
20	Wm. Moreland	5551	18 95		18 95
22	John Hailey, Jr.	5615	106 00		106 00
23	Penumbra Kelly	5616	87 10		87 10
23	E. W. Gowan	5619	175 50		175 50
27	W. B. Humble	5633	55 75		55 75
Mar. 3	Charles Cochran	5676	90 75		90 75
7	John Hailey, Jr.	5679	106 00		106 00
10	Geo. F. Croner	5778	36 25		36 25
14	Geo. F. Croner	5786	34 75		34 75
14	P. A. Conde	5788	140 15		140 15
14	Wm. Moreland	5771	18 95		18 95
20	E. T. Fields	5828	16 00		16 00
21	W. H. Warren	5831	56 25		56 25
23	J. C. Gates	5836	17 50		17 50
26	John Knight	5843	64 00		64 00
28	F. Oberg	3511	56 25	2 50	58 75
29	W. H. Warren	3510	56 25	2 50	58 75
29	H. A. Smith	3509	56 25	2 50	58 75
29	Wm. Moreland	5832	18 95		18 95
30	Thos. Humphrey	5917	175 75		175 75
31	H. P. Ford	3398	41 00	1 83	42 83
31	Geo. W. Kinsey	3514	41 60	1 84	43 44
31	Geo. W. Kinsey	3544	34 25	1 47	35 72
31	George Smith	3513	23 55	1 05	24 60
31	K. C. Smith	3507	148 15	6 58	154 73
18	Wm. Van Doren	3585	111 65	4 59	116 24
Apr. 3	Wm. Moreland	5918	18 95		18 95
4	C. Cohrs	6356	171 50		171 50
4	Lee Brown	6392	156 30		156 30
4	Wm. Moreland	6357	18 95		18 95
4	C. J. Chamberlain	6398	18 95		18 95
12	Frank R. Neil	3331	107 25	3 60	110 85
12	S. Elliott	6460	14 00		14 00
12	John S. Orth	6459	56 25		56 25
12	Jas. W. Pelton	6458	58 75		58 75
13	T. A. Ward	6462	60 00		60 00
13	Wm. Moreland	6393	18 95		18 95
14	J. E. Holland	6466	72 25		72 25
16	I. M. Kelly	6468	49 25		49 25
17	J. C. Randle	6479	81 05		81 05
17	Lizzie M. Conger	6482	10 25		10 25
21	Geo. F. Croner	6522	35 25		35 25
24	Jacob T. Metcalf	6534	10 25		10 25
25	W. R. Fisk	6538	208 25		208 25
25	H. L. Moreland	6535	18 95		18 95
30	L. C. Sisemore	6572	99 00		99 00
May 3	F. W. Dillard	6570	51 10		51 10
5	C. J. Chamberlain	6618	18 95		18 95
7	J. D. Combs	6622	239 55		239 65
9	John Randle	6680	80 05		80 05
11	A. D. Strode	6685	47 55		47 55
11	Wm. Moreland	6599	37 90		37 90
11	H. L. Moreland	6687	18 95		18 95
14	C. J. Fraker	6619	64 70		64 70
15	R. P. Harrington	6705	132 10		132 10
16	C. W. Ganong	6686	19 50		19 50
17	Wm. Moreland	7613	35 90		37 90
17	H. L. Moreland	6714	18 95		18 95
18	Penumbra Kelly	6718	170 55		170 55
18	William Smith	5762	18 95		18 95
26	I. C. Hodges	6772	2 10		2 10
30	C. J. Chamberlain	6788	18 95		18 95
31	W. W. Cochran	6789	34 25		34 25
June 1	H. W. Barnett	6814	21 80		21 80
2	W. Moreland	6782	37 90		37 90
6	S. J. Vaughan	6859	15 00		15 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
June 7	S. J. Vaughan	6917	$ 12 50	$	$ 12 50
7	W. D. Bradford	6920	30 91		30 91
9	F. W. Carroll	6930	48 13		48 13
11	T. C. Watts	6985	55 25		55 25
12	John Hailey, Jr.	6946	187 50		187 50
12	C. J. Fraker	6775	94 50		94 50
15	J. C. Aiken	6839	46 88		46 88
16	C. J. Chamberlain	6956	20 74		20 74
18	L. C. Sisemore	6878	99 25		99 25
21	F. W. Dillard	6987	49 05		49 05
21	John Weimar	7000	116 25		116 25
25	James Martin	7037	12 50		12 50
25	C. Torgler	7038	18 95		18 95
27	C. J. Chamberlain	7046	18 95		18 95
27	C. C. Jackson	7058	10 30		10 30
29	John Hailey, Jr.	7060	186 00		186 00
30	C. O. Barlow	7226	99 75		99 75
July 2	W. Moreland	7365	18 95		18 95
2	Samuel Pitkin	7366	18 95		18 95
6	Jas. W. Hare	7497	56 00		56 00
6	A. J. Johnson	7499	34 25		34 25
6	Dr. C. B. Smith	7054	9 30		9 30
6	R. M. Dement	7508	14 75		14 75
7	John Hailey, Jr.	7503	95 70		95 70
7	John Knight	7512	77 50		77 50
10	Penumbra Kelly	7563	75 80		75 80
10	J. H. Bohannon	7573	120 08		120 08
10	W. Moreland	7489	18 95		18 95
10	W. Moreland	7026	18 95		18 95
14	John Combs	7603	162 25		162 25
16	D. A. Osburn	7622	27 00		27 00
17	J. A. McFerron	7637	15 00		15 00
18	H. P. Ford	7641	156 00		156 00
18	H. P. Ford	7651	36 35		36 35
21	James W. Hare	7656	52 70		52 70
21	J. H. Jackson	7657	70 50		70 50
23	A. A. Johnson	7674	30 75		30 75
23	D. A. Osburn	7679	30 50		30 50
23	W. L. Wells	7660	25 50		25 50
27	Jos. D. Combs	7680	274 75		247 75
31	T. J. Driver	7701	61 75		61 75
Aug. 1	W. Moreland	7636	2 00		2 00
1	J. D. Edwards	7705	55 00		55 00
4	Geo. C. Sears	7748	94 75		94 75
4	John Knight	7695	24 00		24 00
6	W. Moreland	7668	18 95		18 95
6	Robert Krebs	7751	85 95		85 95
9	D. W. Heston	7842	25 50		25 50
16	W. H. Kilburn	7846	125 30		125 30
21	T. J. Driver	7891	68 00		68 00
21	J. A. McFerron	7894	15 60		15 60
24	W. G. Henderson	7867	27 50		27 50
25	John Combs	7910	165 50		165 50
28	Zoeth Houser	7920	66 20		66 20
31	Mrs. J. H. Snyder	7925	16 95		16 95
31	James W. Hare	7927	34 70		34 70
31	W. H. Kilburn	7926	126 50		126 50
Sept. 1	J. D. Combs	7947	244 25		241 25
1	G. E. Probst	7948	9 55		9 55
4	D. M. Taylor	7904	64 70		64 70
5	John Knight	8031	48 00		48 00
6	Zoeth Houser	8131	60 70		60 70
7	J. A. McFerron	8136	15 50		15 50
10	T. J. Driver	8143	77 15		77 15
14	T. J. Driver	8157	41 20		41 20
15	Wm. Moreland	8024	18 95		18 95
15	J. A. McFerron	8159	16 00		16 00
17	G. W. Harrington	8161	94 75		94 75

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Sept. 20	H. L. Losell	8221	$ 11 25	$	$ 11 25
20	C. A. Frazier	8232	65 55		65 55
24	Geo. C. Sears	8231	95 25		95 25
25	S. Patterson	8249	91 95		91 95
25	E. C. Maddock	7561	14 00		14 00
27	J. H. Bohannon	8265	133 47		133 47
29	J. H. Misener	8270	18 95		18 95
Oct. 6	J. H. Misener	8716	30 25		30 25
11	E. C. Maddock	8697	25 00		25 00
12	Geo. W. Fawcett	8714	18 95		18 95
13	A. Gittings	8843	266 25		266 25
13	J. A. McFeron	8845	10 05		10 05
13	J. W. Parrish	8248	45 00		45 00
23	M. J. Carney	8922	96 00		96 00
24	J. A. McFeron	8874	9 80		9 80
27	D. R. Shambrook	8937	46 43		46 43
27	N. M. Moody	8820	24 00		24 00
27	Geo. C. Sears	8903	75 80		75 80
27	W. W. Gage	8951	124 05		124 05
30	W. Eakin	8951	31 75		31 75
31	A. J. Johnson	8961	20 05		20 05
Nov. 1	T. J. Driver	8971	38 10		38 10
1	E. C. Maddock	8944	23 50		23 50
2	S. P. Lee	8945	12 30		12 30
3	W. H. Kilburn	8996	124 52		124 52
5	H. P. Ford	9002	138 00		138 00
6	W. G. Henderson	9014	28 50		28 50
8	W. H. Kilburn	9125	116 90		116 90
	Total		$ 27,755 45	$ 75 05	$ 27,832 50

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

CONVICT FUND.

Date.		To whom paid.	No.	Amount.	Interest.	Total.
1893.						
Apr.	4	John Knight	921	$ 25 50	$	$ 25 50
	4	E. M. Warren	1404	28 50		28 50
	6	Geo. Noble	1633	162 95		162 95
	6	L. C. Sisemore	1701	114 25		114 25
	6	W. L. Wilcox	1718	177 50		177 50
	6	Thos. Humphreys	1798	222 90		222 90
May	1	C. A. Smith	1829	20 40		20 40
	1	T. A. Ward	304	70 50	1 09	71 59
	3	C. C. Jackson	1864	10 30		10 30
	8	L. C. Sisemore	1885	111 75		111 75
	9	C. W. Ganong	1895	62 00		62 00
	9	Penumbra Kelly	689	33 90	45	34 35
	9	Penumbra Kelly	323	474 60	6 32	480 92
	11	F. A. Farley	1989	26 50		26 50
	15	W. A. Booth	1996	275 10		275 10
	17	R. M. Weidner	1998	214 24		214 24
	18	C. C. Jackson	1475	20 00		20 00
	25	T. A. Ward	2048	68 00		68 00
June	5	T. A. Ward	2101	68 00		68 00
	6	Penumbra Kelly	1214	50 85	73	51 58
	6	J. D. Combs	2235	250 15		250 15
	9	W. H. Warren	1117	54 25	91	55 16
	9	W. J. Furnish	1122	378 30	6 05	384 35
	12	John Hailey	2258	224 00		224 00
	14	W. J. Furnish	1155	195 00	2 86	197 86
	14	John Hailey, Jr.	2269	224 00		224 00
	14	John Knight	382	8 50	17	8 67
	14	T. Shattuck	1118	78 30	1 40	79 70
	14	T. Shattuck	1186	79 28	1 25	80 53
	14	John Hailey, Jr.	2315	224 00		224 00
	16	Geo. F. Croner	1326	23 05		23 05
	20	John Hailey, Jr.	2347	224 00		224 00
	22	F. W. Dillard	1202	55 36		55 36
	22	Penumbra Kelly	2365	237 30		237 30
	26	John Hailey, Jr.	2372	224 00		224 00
	26	H. J. Day	2381	43 10		43 10
	30	G. C. Kinnison	2505	394 59		394 59
July	3	C. C. Jackson	2722	21 10		21 10
	6	C. C. Jackson	2938	11 80		11 80
	7	B. Brockway	2939	70 10		70 10
	7	John Knight	2965	17 00		17 00
	7	W. R. Usher	3054	128 00		128 00
	22	W. R. Usher	3077	128 00		128 00
	27	J. T. Bollos	3088	188 45		188 45
	31	J. F. Phy	3112	123 00		123 00
Aug.	22	T. Shattuck	3301	78 25		78 25
Sept.	5	T. Shattuck	3382	75 36		75 30
	14	Geo. Noble	3458	111 25		111 25
	26	M. R. Neal	3597	170 25		170 25
Oct.	10	E. M. Leslie	4167	74 00		74 00
	14	Penumbra Kelly	4201	33 90		33 90
	24	John Hailey, Jr.	4255	224 00		224 00
	27	W. A. Kimsey	4271	16 30		16 30
	27	J. D. Combs	4272	523 73		523 73
	30	John Hailey, Jr.	4273	112 00		112 00
	30	W. A. Booth	4280	173 50		173 50
	30	A. W. Charlton	4282	272 75		272 75
Nov.	1	Penumbra Kelly	4191	203 40		203 40
	2	Charles A. Smith	4336	11 30		11 30
	6	G. A. Massie	4252	29 90		21 90
	7	H. A. Smith	4308	120 15		120 15
	13	W. R. Usher	4492	125 00		125 00
	15	C. W. Ganong	4498	15 00		15 00
	15	W. W. Smith	4503	16 30		16 30
	18	E. M. Leslie	4358	4 00		4 00
	18	T. A. Ward	4511	64 50		64 50
	22	C. J. Coraker	4322	112 00		112 00
	22	T. J. Morris	4323	112 00		112 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

CONVICT FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Nov. 22	George C. Hailey	4321	$ 112 00	$	$ 112 00
22	James Furnish	4335	112 00		112 00
25	P. A. Conde	4510	395 02		395 02
25	D. A. Osborne	4542	16 30		16 30
28	T. A. Ward	4550	64 50		64 50
Dec. 1	J. N. Fell	4555	165 25		165 25
9	John Knight	4665	17 00		17 00
15	F. W. Dillard	4717	83 43		83 43
18	Penumbra Kelly	4712	254 25		254 25
20	H. P. Ford	4736	60 26		60 26
24	F. W. Dillard	4765	49 55		49 55
1894.					
Jan. 4	Penumbra Kelly	5115	101 70		101 70
Feb. 2	C. J. Fraker	5387	112 00		112 00
2	John Hailey, Jr.	5386	112 00		112 00
6	J. Hailey, Jr.	5421	112 00		112 00
6	C. J. Fraker	5422	112 00		112 00
9	John Hailey, Jr.	5517	112 00		112 00
9	C. J. Fraker	5518	112 00		112 00
10	John Hailey, Jr.	5525	112 00		112 00
10	George C. Hailey	5537	112 00		112 00
13	John Hailey, Jr.	5516	112 00		112 00
13	Penumbra Kelly	5617	220 35		220 35
23	P. A. Conde	5618	207 94		207 94
27	H. A. Smith	5634	120 15		120 15
28	T. A. Ward	5642	134 00		134 00
28	P. A. Conde	5643	136 15		136 15
Mar. 2	T. A. Ward	5658	67 00		67 00
7	T. A. Ward	5753	67 00		67 00
8	J. T. Bolles	5765	194 70		194 70
10	T. Shattuck	5769	89 06		89 06
10	J. T. Bolles	5774	194 70		194 70
10	George F. Croner	5777	43 60		43 60
17	J. T. Bolles	5820	342 70		342 70
22	C. C. Jackson	5834	34 40		34 40
23	E. M. Leslie	5835	95 00		95 00
24	T. Shattuck	5837	78 50		78 50
26	John Knight	5844	17 00		17 00
29	J. C. Gates	5916	30 00		30 00
Apr. 3	George B. Noble	6346	100 75		100 75
9	H. P. Ford	6469	23 00		23 00
9	J. C. Gates	6050	30 00		30 00
12	L. C. Sisemore	3564	114 25	4 80	119 05
12	L. C. Sisemore	6457	102 25		102 25
12	L. C. Sisemore	6476	104 25		104 25
19	L. C. Sisemore	6188	155 50		155 50
23	W. L. Wilcox	6529	159 45		159 45
24	M. R. Neil	6533	251 60		251 60
15	W. A. Booth	6708	174 50		174 50
May 18	Penumbra Kelly	5761	67 80		67 80
18	Penumbra Kelly	6719	288 15		288 15
25	J. W. Ball	6765	27 80		27 80
June 6	J. H. Phirman	6860	121 60		121 60
11	A. W. Charlton	6936	286 75		286 75
11	Joe D. Combs	6937	409 50		409 50
18	John Pelton	4741	101 75	2 68	104 43
21	John Hailey, Jr.	6988	585 40		585 40
26	J. N. Fell	7020	318 67		318 67
28	George C. Hailey	7059	300 00		300 00
July 3	F. W. Dillard	7466	64 05		64 05
7	T. J. Driver	7599	78 00		78 00
7	George C. Hailey	7504	253 20		253 20
10	J. K. Mount	7492	16 95		16 95
10	Penumbra Kelly	7565	103 85		103 85
14	J. H. Phirman	7601	79 00		79 00
19	J. T. Bolles	7649	186 50		186 50
19	J. K. Mount	7694	16 95		16 95
Aug. 4	George C. Sears	7747	88 75		88 75
4	John Knight	7697	34 00		34 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

CONVICT FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Aug. 14	J. G. Hiatt	7851	$ 79 30	$	$ 79 30
Sept. 10	Sylvester Patterson	8140	50 62		50 62
24	T. G. Johnson	8243	130 00		130 00
24	George C. Sears	8230	84 75		84 75
25	James W. Hare	8255	53 25		53 25
25	James W. Hare	8242	62 40		62 40
27	M. R. Neal	8267	602 70		602 70
27	Jesse Turner	8268	375 40		375 40
Oct. 8	W. Holder	8743	120 50		120 50
15	Zoeth Houser	8846	99 00		99 00
17	Zoeth Houser	8863	204 90		204 90
20	Zoeth Houser	8899	250 60		250 60
20	J. D. Combs	8901	535 45		535 45
22	James W. Hare	8916	52 75		52 75
22	Zoeth Houser	8923	295 40		295 40
24	J. A. McFeron	8931	15 15		15 15
25	Zoeth Houser	8933	147 70		147 70
27	George C. Sears	8902	84 75		84 75
27	J. A. McFeron	8943	14 80		14 80
30	J. A. McFeron	8955	9 80		9 80
31	J. A. McFeron	8963	14 40		14 40
Nov. 1	J. T. Bolles	8973	123 65		123 65
1	W. H. Griffin	8972	123 65		123 65
5	J. T. Bolles	9004	247 30		247 30
16	T. J. Driver	9160	80 20		80 20
17	T. J. Driver	9165	80 20		80 20
19	D. A. Osburn	9172	15 55		15 55
21	J. M. Vaugn	9177	627 50		627 50
26	W. H. Kilburn	9185	449 30		449 30
27	George C. Sears	9178	215 70		215 70
Dec. 3	George C. Sears	8189	33 90		33 90
4	E. C. Maddock	9190	31 35		31 35
	Totals		$ 23,323 00	$ 28 71	$ 23,351 71

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

MILITARY FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Jan. 9	R. W. Mitchell	2	$ 292 16	$	$ 292 16
20	C. T. Blumenrother	4	29 85		29 85
20	Col. M. E. Freeman	1	11 20		11 20
April 11	R. W. Mitchell	1707	35 34		35 34
11	Walter S. Perry	1695	10 40		10 40
11	C. R. Holcomb	1698	11 20		11 20
15	A. L. Saylor	1709	58 00		58 00
17	H. E. Mitchell	1697	94 50		94 50
21	Col. M. E. Freeman	1710	14 20		14 20
22	A. L. Saylor	1769	58 00		58 00
May 3	H. B. Compson	1844	16 50		16 50
3	H. B. Compson	1843	78 95		78 95
3	R. W. Mitchell	1842	337 40		337 40
8	J. T. Bowditch	6288	42 00	1 40	43 40
12	M. E. Freeman	1848	14 20		14 20
12	J. K. Gill & Co.	1690	90 00		90 00
12	First Regiment Infantry, O. N. G.	1772	750 00		750 00
12	First Regiment, O. N. G.	1696	3 70		3 70
12	First Regiment, O. N. G.	1853	750 00		750 00
12	First Regiment Infantry, O. N. G.	1774	399 66		399 66
12	First Regiment Infantry, O. N. G.	1770	752 00		752 00
12	H. B. Compson	3	133 10	3 19	136 29
13	Meston-Dygert Co.	1908	288 50		288 50
13	Meston-Dygert Co.	1691	5 50		5 50
13	H. L. Wells	1850	17 20		17 20
13	Battery "A," O. N. G.	1714	225 00		225 00
15	Frank C. Baker	1845	1,021 82		1,021 82
15	Ben C. Irwin & Co.	1907	45 85		45 85
17	Capt. D. C. Sherman	1906	35 50		35 50
22	Third Regiment, O. N. G.	1773	766 65		766 65
22	Third Regiment, O. N. G.	1771	712 50		712 50
22	Third Regiment, O. N. G.	1694	712 50		712 50
22	Third Regiment, O. N. G.	1693	32 40		32 40
22	Third Regiment, O. N. G.	1692	43 45		43 45
22	Capt. J. J. Earl	1851	7 00		7 00
22	Geo. F. Telfer	1847	11 20		11 20
24	H. B. Compson	2037	80 30		80 30
24	A. L. Saylor	2036	58 00		58 00
27	Second Regiment Infantry, O. N. G.	1689	865 50		865 50
June 5	Reams, Martin & Co.	1708	62 85		62 85
7	J. T. Bowditch	1713	45 00		45 00
7	Col. J. T. Bowditch	1711	42 00		42 00
7	Brigade Headquarters, O. N. G.	1849	69 25		69 25
20	"F" Company, Third Regiment	1852	92 04		92 04
20	Geo. F. Telfer	2277	67 10		67 10
20	Capital City Bindery	2289	138 00		138 00
20	H. L. Wells	2283	20 20		20 20
July 1	First Regiment Infantry, O. N. G.	2291	750 00		750 00
1	Lewis & Dryden	2288	2 00		2 00
3	Capt. T. J. Overman	2276	10 35		10 35
3	T. J. Overman	2275	8 70		8 70
3	Second Regiment Infantry, O. N. G.	2273	1,052 15		1,052 15
3	Webb Safe & Lock Co.	2283	100 00		100 00
3	M. E. Freeman	2281	9 00		9 00
5	S. Collins	2279	3 00		3 00
7	J. C. Henry	2282	22 35		22 35
10	Troop "B," O. N. G.	2292	150 00		150 00
10	Geo. T. Thompson	2274	11 40		11 40
10	Coquille City Herald	2286	8 75		8 75
11	Second Regiment Infantry	2272	825 00		825 00
11	A. L. Saylor	2976	60 00		60 00
11	H. B. Compson	2975	188 80		188 80
11	R. W. Mitchell, adjutant-general	2973	8 55		8 55
11	R. W. Mitchell, adjutant-general	2984	475 00		475 00
13	A. L. Warner	2978	15 00		15 00
14	Jas. A. Lyons	2270	100 00		100 00
18	M. E. Freeman	2977	11 20		11 20
19	Geo. O. Yoran	2271	13 20		13 20

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

MILITARY FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
July 20	J. Kroumberg & Co.	2281	$ 7 80	$	$ 7 80
20	Battery "A," O. N. G.	2290	75 00		75 00
21	Jas. Jackson, major, U. S. army	2979	80 60		80 60
25	H. B. Compson	2971	94 95		94 95
25	H. E. Mitchell	2280	25 20		25 20
25	H. E. Mitchell	3012	33 20		33 20
28	First Regiment Infantry, O. N. G.	3015	921 96		921 96
31	Second Regiment Infantry, O. N. G.	3010	686 75		686 75
31	Captain R. H. Parker	3014	10 10		10 40
31	Major Geo. O. Yoran	3004	10 40		10 40
Aug. 1	Chas. E. Roblin	2980	17 20		17 20
1	Lieutenant R. H. Leabo	3013	20 50		20 50
1	Company "D," Second Regiment Inf.	3016	300 00		300 00
2	J. C. Henry	3008	14 00		14 00
4	Captain J. W. Seimens	3021	300 00		300 00
4	Meston-Dygert Co.	3017	277 50		277 50
7	H. B. Compson	3178	46 20		46 20
7	John S. McClune	3020	10 40		10 40
9	E. H. Mix	3018	49 75		49 75
9	Captain D. C. Sherman	3022	31 60		31 60
12	W. A. Humphrey	2278	10 35		10 35
19	Stuart & Thompson	2287	40		40
21	J. M. Patterson, quartermaster	3009	25 75		25 75
24	Chas. S. Moore	3019	45 60		45 60
24	Southern Pacific Co.	3360	204 90		204 90
Sept. 5	Third Regiment Infantry	3326	2,106 50		2,106 50
8	Colonel Jay P. Lucas	3006	18 50		18 50
Oct. 10	Chas. E. Roblin	4121	125 00		125 00
10	James Jackson	4118	24 00		24 00
Nov. 11	Isidor Fuchs	4300	30 00		30 00
11	H. B. Compson	4484	50 10		50 10
17	Peck Bros.	4313	6 00		6 00
1894.					
Jan. 6	First Regiment, O. N. G.	4197	28 00		28 00
6	Troop "B," O. N. G.	4564	168 00		168 00
13	Lieutenant-Colonel C. T. Blumenrother	4113	19 50		19 50
13	Lieutenant Edwin Grim	4301	8 00		8 00
13	Sergeant H. A. Hinkle	4311	8 00		8 00
13	Colonel C. T. Blumenrother	5604	30 50		30 50
Mar. 14	Lieutenant S. Collins	5325	14 50		14 50
28	Lieutenant Chas. E. Roblin	4163	215 08	7 58	222 66
28	Chas. E. Roblin	4288	8 10	24	8 34
28	Chas. E. Roblin	4287	13 10	40	13 50
28	Captain H. C. Stoddard	4317	81 50	2 50	84 00
28	Battery "A," O. N. G.	4123	97 00	3 59	100 59
28	Colonel Chas. F. Beebe	3358	4,100 00	182 21	4,282 21
28	Captain R. S. Greenleaf	3359	300 00	13 80	313 80
28	R. W. Mitchell	4170	450 00	16 70	466 70
28	M. E. Freeman	4174	47 00	1 73	48 73
28	Major B. Everett	4120	14 80	55	15 35
28	Captain H. E. Mitchell	4169	112 40	4 05	116 45
28	H. B. Compson	4171	49 30	1 77	51 07
28	H. B. Compson	4173	128 30	4 61	132 91
28	James Jackson	4177	25 00	82	25 82
28	Chas. S. Moore	4175	30 00	1 11	31 11
28	Chas. S. Moore	4122	30 00	1 11	31 11
28	Frank C. Baker	4189	300 00	11 06	311 06
28	Frank C. Baker	4188	300 00	11 06	311 06
28	Frank C. Baker	4187	300 00	11 06	311 06
28	Frank C. Baker	4186	613 24	22 15	635 39
28	Frank C. Baker	4172	61 00	2 27	63 27
28	Rudolph Warlizer Co.	5752	8 00		8 00
28	Separate Battalion	3011	193 30	8 62	201 92
Apr. 3	Captain Percy Willis	4164	211 10	7 60	218 70
3	H. E. Mitchell	4289	63 27	2 03	65 30
3	R. W. Mitchell	4292	100 00	3 22	103 22
3	R. W. Mitchell	4291	100 00	3 22	103 22
3	C. T. Blumenrother	4115	37 18	1 38	38 56
3	H. E. Mitchell	4196	71 29	2 29	73 58

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

MILITARY FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Apr. 3	H. E. Mitchell	4290	$ 23 00	$ 74	$ 23 74
3	Troop "B", Cavalry	4176	90 36	3 34	93 70
3	Capital City Bindery	4283	164 00	5 27	169 27
3	C. T. Blumenrother	4114	82 80	3 06	85 86
3	J. C. Hollister	4119	3 00	11	3 11
3	Lieutenant T. P. Welch	4165	81 50	2 92	84 42
3	Wells, Fargo & Co.	4166	16 80	60	17 40
3	M. G. Butterfield	4183	77 90	2 30	80 20
25	Captain M. L. Myers	4161	79 50	2 85	82 35
27	Company F, First Regiment, Infantry	4168	100 00	4 45	104 45
June 12	J. H. Yager	6475	23 27	----------	23 27
14	Geo. O. Yoran	4310	28 30	----------	28 30
14	Geo. O. Yoran	4309	2 00	----------	2 00
Nov. 20	Major D. C. Sherman	4286	8 70	71	9 41
20	Major D. C. Sherman	4285	32 50	2 67	35 17
20	Major D. C. Sherman	4284	3 00	25	3 25
20	Chas. E. Roblin	5329	4 94	32	5 26
20	Lieutenant C. E. Roblin	5331	5 10	32	5 42
20	Chas. E. Roblin	5330	9 00	57	9 57
20	Lieutenant C. E. Roblin	5589	146 90	8 52	155 42
21	D. C. Sherman	5333	6 00	38	6 38
21	D. C. Sherman	5334	4 50	28	4 78
21	D. C. Sherman	5335	11 20	72	11 92
21	Colonel C. T. Blumenrother	5584	157 00	9 10	166 10
22	Captain M. A. Baker	5586	168 00	9 74	177 74
22	Captain J. H. Ferguson	5583	150 00	8 70	158 70
22	R. H. Parker	5328	2 65	16	2 81
22	John L. May	4312	30 80	2 20	33 00
22	John Booth	4302	30 70	2 27	32 97
22	W. S. Bowers	4301	32 80	2 55	35 35
22	H. H. Riddle	4296	12 05	95	13 00
22	J. W. Blakeney	4295	19 00	1 48	20 48
22	Captain R. H. Parker	4314	81 65	6 71	88 36
22	First Regiment, O. N. G.	4298	795 92	65 44	861 36
22	Captain Chas. Graham	4316	88 24	7 25	94 49
22	First Regiment, O. N. G.	4297	47 10	3 87	50 97
22	H. R. Lewis, receiver	4305	55 00	4 52	59 52
22	Isidor Fuchs	5581	150 00	8 70	158 70
22	H. H. Riddle	5552	5 20	32	5 52
24	Geo. T. Thompson	5354	5 20	32	5 52
24	J. M. Patterson	5326	42 35	2 72	45 07
24	Colonel Geo. T. Thompson	5353	44 00	2 78	46 78
26	Colonel A. L. Saylor	5261	61 00	4 20	65 20
26	Ira Erb	5588	126 00	7 30	133 30
Dec. 7	Theo. P. Welch	5332	7 55	48	8 03
7	Captain C. S. Moore	5327	30 00	1 92	31 92
7	Captain H. E. Mitchell	5322	25 70	1 64	27 34
7	Captain H. E. Mitchell	5323	2 69	17	2 86
7	H. E. Mitchell	5324	60 59	3 87	64 46
7	Lieutenant M. D. Phillips	4303	8 70	68	9 38
7	Captain T. J. Overman	4315	195 50	16 06	211 56
7	Battery "A," O. N. G.	4299	99 00	8 14	107 14
7	H. B. Compson	5263	101 10	6 97	108 07
7	Lieutenant C. H. Gillette	4318	211 25	17 36	228 61
7	R. W. Mitchell	5260	463 10	31 90	495 00
28	Captain J. L. May	5587	79 50	4 60	84 10
	Totals		$ 31,663 35	$ 618 67	$ 32,282 02

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

SWAMP LAND FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Jan. 19	E. P. McCornack	6640	$ 1,802 16	$	$ 1,802 16
Mar. 9	S. F. Chadwick, attorney	1071	200 00		200 00
Apr. 6	Joseph Ashby	1174	24 00		24 00
20	Hutchinson, Williams, et al.	1752	120 00		120 00
May 8	Emil Sharno	1785	42 81		42 81
16	Mary Foppiano	1136	320 00		320 00
1894.					
Dec. 28	C. W. Felton	2252	6,022 75		6,022 75
28	G. C. and J. A. Wilson	9443	4,169 61		4,169 61
	Totals		$ 12,701 33	$	$ 12,701 33

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

COMMON SCHOOL FUND—PRINCIPAL.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Jan. 1	N. L. Butler	Loan	$ 5,000 00	$	$ 5,000 00
1	J. W. Cowls	Loan	5,000 00		5,000 00
1	Wm. J. Farley	Loan	1,500 00		1,500 00
1	H. P. Lewis	Loan	500 00		500 00
1	Wm. Chalmers	Loan	4,500 00		4,500 00
2	Wm. O'Hara	Loan	400 00		400 00
2	Z. Boice	Loan	800 00		800 00
2	Jas. H. Stitt	Loan	1,200 00		1,200 00
6	Gabriel Miller	Loan	250 00		250 00
6	Wm Clemmens	Loan	1,500 00		1,500 00
6	Fred Witt	Loan	500 00		500 00
6	Mary Wright	Loan	280 00		280 00
7	Hull Johnson	Loan	1,400 00		1,400 00
7	W. H. Hughes	Loan	300 00		300 00
7	S. M. Sabin	Loan	250 00		250 00
7	John M. Long	Loan	1,500 00		1,500 00
7	W. M. Barnett	Loan	1,600 00		1,600 00
7	Frances A. Clarke	Loan	600 00		600 00
7	Lucy Chapman	Loan	250 00		250 00
9	G. H. McLaughlin	Loan	1,000 00		1,000 00
9	W. W. Miller	Loan	1,000 00		1,000 00
9	J. D. Parsons	Loan	5,000 00		5,000 00
9	Geo. Devol	5794	150 00		150 00
9	C. and E. Krigbaum	Loan	250 00		250 00
10	Thos. Scott	Loan	1,000 00		1,000 00
10	Walter Severn	Loan	400 00		400 00
10	Lucy A. Rogers	Loan	2,500 00		2,500 00
10	B. F. Greenwell	Loan	250 00		250 00
13	W. B. Brown	Loan	3,000 00		3,000 00
13	C. Kleinsmith	Loan	1,000 00		1,000 00
13	C. A. Christensen	Loan	500 00		500 00
13	P. S. Truman	Loan	300 00		300 00
13	A. H. Nish	Loan	1,500 00		1,500 00
16	John F. Kilgore	Loan	2,500 00		2,500 00
16	Wm. Waters	Loan	1,200 00		1,200 00
16	C. H. Donaca	Loan	500 00		500 00
20	D. McCullom	Loan	1,000 00		1,000 00
20	Wm. Penland	Loan	5,000 00		5,000 00
20	C. T. Williams	Loan	500 00		500 00
20	J. M. Thompson	Loan	300 00		300 00
23	Wm. Thompson	Loan	250 00		250 00
23	John Simmons	Loan	400 00		400 00
26	B. Dove	Loan	550 00		550 00
26	John B. Embree	Loan	250 00		250 00
26	C. B. Marsters	Loan	300 00		300 00
26	Alex Young	Loan	400 00		400 00
26	W. P. Cole	Loan	900 00		900 00
27	E. E. Lyon	Loan	500 00		500 00
27	C. A. Heath	Loan	1,200 00		1,200 00
30	O. C. Applegate	Loan	5,000 00		5,000 00
Feb. 2	Mary G. Harris	Loan	300 00		300 00
3	T. J. Kern	Loan	1,800 00		1,800 00
3	Wm. Newhirter	Loan	1,000 00		1,000 00
20	E. W. Baughman	Loan	1,500 00		1,500 00
20	B. Weisner	Loan	2,850 00		2,850 00
23	W. J. Peddicord	Loan	250 00		250 00
23	A. H. Moore	Loan	350 00		350 00
Feb. 25	E. Schindler	Loan	1,500 00		1,500 00
25	I. B. Small	Loan	2,000 00		2,000 00
Mar. 2	Geo. H. Freeman	Loan	500 00		500 00
6	John G. Allen	693	175 00		175 00
8	Mary M. Robbins	Loan	4,000 00		4,000 00
10	O. N. Denny	Loan	5,000 00		5,000 00
15	Albany College	Loan	5,333 00		5,333 00
16	C. W. Washburn	Loan	3,000 00		3,000 00
16	S. D. Adair	Loan	3,000 00		3,000 00
16	W. W. Quick	Loan	500 00		500 00
16	John Barton	Loan	1,600 00		1,600 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

COMMON SCHOOL FUND—PRINCIPAL.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Mar. 16	Wm. Hemstock	Loan	$ 4,000 00	$	$ 4,000 00
18	J. W. Morgan	Loan	2,500 00		2,500 00
20	Julius Mader	Loan	2,200 00		2,200 00
20	Isabella Goliatli	Loan	3,500 00		3,500 00
20	M. V. Kinsey	Loan	2,500 00		2,500 00
22	J. M. Upton	Loan	400 00		400 00
23	E. M. Croisan	Loan	1,000 00		1,000 00
24	P. C. Parker	1172	28 56		28 56
27	D. L. Watson	Loan	2,500 00		2,500 00
27	Jas. T. Haun	Loan	500 00		500 00
27	Hermann Olp	Loan	520 00		520 00
28	D. McIntyre	Loan	400 00		400 00
29	J. T. Wood	Loan	3,000 00		3,000 00
April 3	A. A. Stenger	Loan	2,500 00		2,500 00
3	J. J. Whitney	Loan	2,500 00		2,500 00
3	S. M. Henderson	1171	196 33		196 33
4	H. M. Martin	Loan	5,000 00		5,000 00
4	James Byron	Loan	1,200 00		1,200 00
7	T. I. Ison	Loan	1,350 00		1,350 00
8	Rhoda A. Edes	Loan	5,000 00		5,000 00
10	A. Murphy	Loan	250 00		250 00
11	J. B. Nunn	Loan	300 00		300 00
11	M. J. Egan	Loan	2,100 00		2,100 00
12	M. L. Root	Loan	500 00		500 00
17	B. A. Witzel	Loan	3,500 00		3,500 00
17	J. S. Millard	Loan	1,300 00		1,300 00
17	T. J. Davis	Loan	600 00		600 00
17	E. Bailey	Loan	1,000 00		1,000 00
17	J. R. Swank	Loan	2,000 00		2,000 00
18	Geo. W. Wells	Loan	800 00		800 00
19	Geo. B. Curry	Loan	600 00		600 00
19	S. Burcham	Loan	250 00		250 00
20	Geo. W. Martin	Loan	600 00		600 00
21	J. B. Wolf	Loan	550 00		550 00
22	L. C. Cavanaugh	Loan	4,000 00		4,000 00
24	W. A. Murchie	Loan	600 00		600 00
24	B. Windsor	Loan	3,000 00		3,000 00
25	Jos. Galbreath	Loan	1,000 00		1,000 00
25	Samuel Weinsz	Loan	400 00		400 00
25	Jacob Weinsz	Loan	400 00		400 00
25	John H. Witzell	Loan	1,000 00		1,000 00
26	Mary E. Jory	Loan	300 00		300 00
28	Charles Fischer	1751	300 00		300 00
28	F. M. Holmes	Loan	500 00		500 00
28	J. W. Cook	Loan	3,000 00		3,000 00
29	E. J. Rasmusse	Loan	400 00		400 00
May 1	A. S. Sleppy	1170	33 26		33 26
1	J. W. Cox	Loan	600 00		600 00
2	Alex. Urquhart	Loan	2,500 00		2,500 00
2	Jeptha Green	Loan	3,000 00		3,000 00
3	William Duran	Loan	500 00		500 00
4	John W. Needham	Loan	1,200 00		1,200 00
6	O. H. Buell	Loan	800 00		800 00
6	Wm. Shoemaker	Loan	1,000 00		1,000 00
8	William Hall	Loan	1,000 00		1,000 00
8	Geo. W. Whitmore	Loan	350 00		350 00
11	W. H. Faubian	Loan	1,200 00		1,200 00
12	W. H. Hesseman	Loan	300 00		300 00
12	L. A. Lewis	Loan	600 00		600 00
13	Myron Bidwell	Loan	500 00		500 00
13	G. W. Genger	Loan	4,181 00		4,181 00
13	S. Dickson	Loan	1,400 00		1,400 00
15	E. Symons	Loan	400 00		400 00
16	C. B. Steiner	Loan	2,100 00		2,100 00
16	R. P. Boise	Loan	1,400 00		1,400 00
16	W. L. Heyter	Loan	2,000 00		2,000 00
17	Anthony Morgan	Loan	1,200 00		1,200 00
19	John W. Osborne	Loan	1,100 00		1,100 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

COMMON SCHOOL FUND—PRINCIPAL.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
May 22	Ashmah Plunkett	Loan	$ 1,000 00	$	$ 1,000 00
22	P. S. Deshields	Loan	475 00		475 00
22	Z. S. Gard	Loan	1,000 00		1,000 00
22	A. S. Rhinehart	Loan	1,000 00		1,000 00
23	A. Hornbogen	Loan	250 00		250 00
23	August Carl	Loan	900 00		900 00
23	B. F. Ross	Loan	1,500 00		1,500 00
23	T. R. Funk	Loan	1,400 00		1,400 00
23	H. A. Irwing	Loan	700 00		700 00
24	W. L. Coon	Loan	2,500 00		2,500 00
24	John B. Mowry	Loan	1,600 00		1,600 00
24	S. L. Brooks	Loan	2,500 00		2,500 00
24	F. L. Barnett	Loan	500 00		500 00
29	W. F. Disher	Loan	1,800 00		1,800 00
29	C. B. Harnish	Loan	1,300 00		1,360 00
30	E. Dimick	Loan	700 00		700 00
30	A. W. Johnson	Loan	700 00		700 00
31	John E. Royse	Loan	1,000 00		1,000 00
31	C. E. Langlois	Loan	300 00		300 00
31	Jasper Moore	Loan	250 00		250 00
June 1	W. W. Nelson	Loan	600 00		600 00
1	John Ritner	Loan	600 00		600 00
1	Thos. C. Sloper	Loan	500 00		500 00
5	Mary E. Lester	Loan	300 00		300 00
5	W. H. Royse	Loan	1,700 00		1,700 00
5	Carl Nelson	Loan	650 00		650 00
5	W. H. Whelbourne	Loan	1,200 00		1,200 00
5	W. A. Edgarton	Loan	1,400 00		1,400 00
5	W. M. McKee	Loan	320 00		320 00
6	L. Saldern	Loan	2,000 00		2,000 00
6	John W. Baty	Loan	250 00		250 00
7	John Bosch	Loan	250 00		250 00
8	S. A. D. Puter	Loan	67 10		67 10
8	A. H. Fisher	Loan	500 00		500 00
8	Geo. W. McComb	Loan	80 00		80 00
8	O. H. Buell	Loan	1,200 00		1,200 00
9	John Bazzill	Loan	800 00		800 00
9	Gertrude E. Savage	Loan	2,000 00		2,000 00
9	Thomas Townsend	Loan	2,500 00		2,500 00
10	John E. Brooks	Loan	1,600 00		1,600 00
10	E. M. Keyes	Loan	500 00		500 00
12	W. J. Humphreys	Loan	1,400 00		1,400 00
13	E. C. Cross, administrator	Loan	90 00		90 00
13	J. G. Fish	Loan	600 00		600 00
14	Marion George	Loan	1,500 00		1,500 00
14	P. A. Worthington	Loan	1,500 00		1,500 00
14	J. Mattey	Loan	4,000 00		4,000 00
19	Margaret A. Dixon	Loan	400 00		400 00
21	W. F. Brayton	Loan	300 00		300 00
21	J. W. Fay	Loan	500 00		500 00
22	L. F. Winkstrom	Loan	500 00		500 00
23	N. B. Bowman	Loan	1,000 00		1,000 00
30	Rodney Scott	Loan	2,750 00		2,750 00
July 3	E. F. Walker	Loan	2,500 00		2,500 00
3	Thomas Miller	Loan	800 00		800 00
3	S. J. L. Whiteman	Loan	420 00		420 00
11	Elmer Beamer	Loan	300 00		300 00
12	N. H. Martin	Loan	750 00		750 00
12	A. J. Algeo	Loan	500 00		500 00
22	P. E. Wade	Loan	220 00		220 00
24	C. and E. Grimm	Loan	2,000 00		2,000 00
27	W. J. D'Arcy	Loan	100 00		100 00
Aug. 2	E. M. Waite	Loan	1,000 00		1,000 00
2	E. A. Swope	1146	133 34		133 34
2	L. L. Rowland	Loan	1,000 00		1,000 00
2	Matt Mossgrove	3153	300 00		300 00
3	C. O. T. Williams	Loan	2,000 00		2,000 00
4	A. C. Chrisman	Loan	1,400 00		1,400 00

DETAILED STATEMENT OF DISBURSEMENTS — CONTINUED.

COMMON SCHOOL FUND — PRINCIPAL.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Aug. 9	O. H. Buell	Loan	$ 600 00	$	$ 600 00
11	G. B. Day	Loan	400 00		400 00
15	John Long	Loan	500 00		500 00
18	J. L. Barnard	Loan	350 00		350 00
19	S. P. Blakely	Loan	468 72		468 72
22	Jacob Kibler	3327	223 80		223 80
Sept. 6	A. G. Hall	Loan	535 00		535 00
11	David Lenox	Loan	1,400 00		1,400 00
13	W. E. Arnold	Loan	418 00		418 00
18	E. W. Langdon	Loan	2,500 00		2,500 00
21	F. Livingood	Loan	250 00		250 00
Oct. 2	Heutcshel & Vaughn	Loan	1,000 00		1,000 00
6	E. C. Bulkley	Loan	600 00		600 00
10	Mrs. L. A. Kelly	Loan	2,500 00		2,500 00
11	Mrs. M. A. Owen	Loan	800 00		800 00
12	T. H. Smith	Loan	2,400 00		2,400 00
12	A. A. Dubois	Loan	600 00		600 00
16	W. D. Fenton	Loan	2,500 00		2,500 00
17	D. W. Coolidge	Loan	800 00		800 00
17	Byerly	Loan	1,500 00		1,500 00
21	A. L. L. Baker	Loan	300 00		300 00
23	Otillie Priester	Loan	600 00		600 00
25	John W. Strong	Loan	1,200 00		1,200 00
25	P. R. Winslow	Loan	250 00		250 00
26	E. N. Thomas	Loan	1,500 00		1,500 00
30	Geo. A. Hartman	Loan	2,500 00		2,500 00
30	John P. Mulcare	Loan	300 00		300 00
31	A. Lytle	Loan	2,000 00		2,000 00
Nov. 3	S. Truesdale	4266	150 00		150 00
7	F. A. Lamont	Loan	750 00		750 00
7	M. E. Proebstel	Loan	400 00		400 00
7	Benjamin Bull	Loan	600 00		600 00
8	J. W. Wilson	Loan	400 00		400 00
9	Geo. H. Guerin	Loan	1,100 00		1,100 00
10	L. B. Geer	Loan	2,000 00		2,000 00
17	W. A. Paul	Loan	1,000 00		1,000 00
18	Henry Howe	Loan	500 00		500 00
21	John Hyerly	Loan	700 00		700 00
22	Chas. A. King	Loan	1,000 00		1,000 00
24	T. M. Downing	Loan	1,200 00		1,200 00
28	Samuel Orr	Loan	1,900 00		1,900 00
27	J. B. Nesmith	Loan	4,200 00		4,200 00
Dec. 1	W. S. Barzee	Loan	700 00		700 00
2	F. M. Sutford	Loan	1,000 00		1,000 00
2	D. W. Early	Loan	2,000 00		2,000 00
2	David Early	Loan	3,000 00		3,000 00
21	W. A. Bidwell	Loan	500 00		500 00
26	J. W. Shelton	Loan	5,000 00		5,000 00
1891.					
Jan. 1	Sarah D. Dodson	Loan	2,500 00		2,500 00
1	W. H. Byers	Loan	5,000 00		5,000 00
3	F. M. Kinchart	Loan	800 00		800 00
8	J. J. Stanley	1711	90 00		90 00
9	Addie C. Jennings	Loan	3,500 00		3,500 00
20	Walter Farrow	Loan	450 00		450 00
20	Davis & Singleton	Loan	5,000 00		5,000 00
26	William Carl	Loan	3,000 00		3,000 00
29	William Hoener	Loan	600 00		600 00
29	J. C. Crawford	Loan	400 00		400 00
Feb. 3	A. G. Jerman	Loan	1,400 00		1,400 00
6	Hull Johnson	Loan	500 00		500 00
8	Alex. Chalmers	Loan	5,000 00		5,000 00
21	N. A. Harris	Loan	500 00		500 00
22	Thos. H. Tongue	Loan	1,500 00		1,500 00
27	S. A. Swackhammer	Loan	1,000 00		1,000 00
27	A. L. Alderman	Loan	500 00		500 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

COMMON SCHOOL FUND—PRINCIPAL.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Feb. 28	Archie Gardner	Loan	$ 4,000 00	$	$ 4,000 00
Mar. 1	Frank A. Stewart	Loan	400 00		400 00
2	Edward Hirsch	Loan	3,000 00		3,000 00
3	H. H. Hawley	6519	66 67		66 67
7	A. Wintermeier	Loan	250 00		250 00
8	W. G. Chance	Loan	1,000 00		1,000 00
14	J. D. Barklow	Loan	1,700 00		1,700 00
14	W. H. Shoemaker	Loan	1,000 00		1,000 00
17	G. W. Hildebrand	Loan	350 00		350 00
19	James Byron	Loan	1,200 00		1,200 00
23	J. J. Thornton	Loan	400 00		400 00
23	J. W. Thornton	Loan	400 00		400 00
26	J. J. Clickenbeard	Loan	550 00		550 00
27	M. L. Jones	Loan	1,500 00		1,500 00
28	G. G. Gibson	Loan	700 00		700 00
30	Peter Lewis	Loan	400 00		400 00
Apr. 5	M. W. Miller	Loan	1,200 00		1,200 00
9	Jennie E. Metcher	Loan	800 00		800 00
9	A. H. Sale	Loan	500 00		500 00
13	Merritt E. Lagore	Loan	650 00		650 00
14	R. Grim	Loan	410 00		410 00
19	J. H. Horney	Loan	1,500 00		1,500 00
19	Ica F. Rice	Loan	2,000 00		2,000 00
24	R. L. Henkle	Loan	5,000 00		5,000 00
24	J. D. Matlock	Loan	3,500 00		3,500 00
28	Jas. F. Nelson	Loan	250 00		250 00
28	Geo. W. Marsh	Loan	800 00		800 00
30	T. M. Ramsdell	Loan	250 00		250 00
May 1	J. Y. Byron	Loan	700 00		700 00
3	Fred Linden	Loan	1,000 00		1,000 00
4	Yoran Munson	Loan	300 00		300 00
5	Fannie B. Wallace	Loan	350 00		350 00
7	A. J. Patton	Loan	1,100 00		1,100 00
7	Julia A. Patton	Loan	1,900 00		1,900 00
9	Mary L. Wiles	Loan	1,700 00		1,700 00
11	Annie Loretson	Loan	500 00		500 00
14	W. S. Ezell	Loan	325 00		325 00
26	Jas. W. Welch	Loan	2,000 00		2,000 00
29	S. R. Davis	Loan	500 00		500 00
June 9	J. H. and J. M. Howell	Loan	1,000 00		1,000 00
12	R. S. Fullerton	Loan	1,000 00		1,000 00
16	Peter Brant	Loan	1,500 00		1,500 00
25	S. D. Gibson	Loan	1,500 00		1,500 00
26	John Muldrick	Loan	1,000 00		1,000 00
27	Jas. W. Jaques	Loan	400 00		400 00
28	Geo. W. Johns	Loan	650 00		650 00
July 6	Henri Lagore	Loan	300 00		300 00
16	Elwood Carey	Loan	1,000 00		1,000 00
17	Alfred Machardo	Loan	1,600 00		1,600 00
24	A. Wheeler	Loan	2,500 00		2,500 00
24	A. Wheeler	Loan	2,160 00		2,160 00
25	J. W. Conn	Loan	3,800 00		3,800 00
27	H. M. Cartmell	Loan	2,500 00		2,500 00
30	Meta J. Wolff	7578	67 00		67 00
30	I. N. Bostwick	Loan	1,200 00		1,200 00
Aug. 1	Jas. R. Shepard	Loan	1,200 00		1,200 00
4	J. P. Humphries	Loan	1,300 00		1,300 00
6	Moody & Crossan	Loan	2,000 00		2,000 00
7	John Shannon	Loan	600 00		600 00
7	S. W. Miller	Loan	300 00		300 00
7	A. Matson	Loan	300 00		300 00
7	Edward F. Welch	Loan	350 00		350 00
8	Geo. M. Graves	Loan	250 00		250 00
11	Amos Vaughn	Loan	1,000 00		1,000 00
11	D. M. Evans	Loan	500 00		500 00
11	J. W. Gilmore	Loan	1,000 00		1,000 00
17	Sarah A. Carpenter	Loan	2,000 00		2,000 00
17	Synthea A. Boon	Loan	3,500 00		3,500 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

COMMON SCHOOL FUND—PRINCIPAL.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Aug. 18	W. J. Currin	Loan	$ 400 00	$	$ 400 00
23	K. B. Ireland	Loan	1,000 00		1,000 00
Sept. 4	Robert Howard	7577	14 00		14 00
4	S. Cannon	Loan	4,000 00		4,000 00
6	Gottlieb Arnold	Loan	600 00		600 00
10	John W. Pugh	Loan	2,000 00		2,000 00
10	E. A. Thayer	Loan	500 00		500 00
11	W. J. Starmer	Loan	650 00		650 00
12	G. W. Rodgers	Loan	1,300 00		1,300 00
17	A. Adolphson	Loan	400 00		400 00
20	John A. Ward	Loan	1,000 00		1,000 00
20	Clara Sweet	8168	134 00		134 00
20	M. J. Drake	8169	120 00		120 00
28	Geo. M. McDonald	Loan	1,500 00		1,500 00
Oct. 1	Lucinda Frank	Loan	1,200 00		1,200 00
3	H. E. Curry	8170	66 60		66 60
10	H. L. Veazie	Loan	1,800 00		1,800 00
10	N. P. Newton	Loan	4,000 00		4,000 00
10	G. T. Thompson	8791	200 00		200 00
15	J. S. Ellis	Loan	800 00		800 00
16	T. F. Cowing	8746	50 00		50 00
18	A. D. Keenan	8688	100 00		100 00
24	C. O. Baxter	Loan	1,200 00		1,200 00
30	R. R. Duran	Loan	800 00		800 00
Nov. 14	J. M. Davis	Loan	500 00		500 00
30	Jefferson Myers	Loan	3,000 00		3,000 00
Dec. 8	O. P. Mattoon	Loan	250 00		250 00
17	T. L. Golden	Loan	1,000 00		1,000 00
19	Joseph Loe	Loan	1,500 00		1,500 00
19	A. Blosser	Loan	4,000 00		4,000 00
22	Jas. A. Foote	Loan	5,000 00		5,000 00
22	W. H. Egan	Loan	1,600 00		1,600 00
26	W. H. Kimsey	Loan	750 00		750 00
28	W. P. Anderson	Loan	2,500 00		2,500 00
28	H. C. Humphrey	Loan	2,000 00		2,000 00
29	Mary H. Graves	Loan	800 00		800 00
29	R. E. Williams	Loan	250 00		250 00
29	Oliver Beers	Loan	5,000 00		5,000 00
29	J. Benson Starr	Loan	2,000 00		2,000 00
29	State Board of Agriculture	Loan	11,000 00		11,000 00
	Totals		$ 499,001 38	$	$ 499,001 38

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Jan. 9	I. L. Campbell	6428	$ 15 00	$	$ 15 00
9	J. D. Sutherland	6519	300 00		300 00
9	Elva Botsford	6592	48 00		48 00
9	George W. Davis	6586	375 00		375 00
9	Capital City Bindery	6392	5 00		5 00
20	Patton Bros.	6596	25 00		25 00
Feb. 20	O. B. Cyrus	293	90 00		90 00
Mar. 6	George W. Davis	845	170 89		170 89
21	George W. Davis	1178	32 00		32 00
25	Yamhill Reporter	1139	7 50		7 50
26	J. K. Weatherford	1137	100 00		100 00
27	H. G. Guild	1138	7 50		7 50
28	C. N. Thornbury	1340	11 75		11 75
30	James R. Davis	1219	375 00		375 00
31	J. D. Sutherland	1218	15 00		15 00
31	J. D. Sutherland	1217	375 00		375 00
Apr. 1	Oregon Statesman	1220	50 00		50 00
1	George W. Davis	1308	375 00		375 00
1	George W. Davis	1728	79 00		79 00
18	A. C. Woodcock	1753	6 00		6 00
19	E. M. Croisan	1194	5 90		5 90
19	W. D. Fenton	1754	3 75		3 75
May 4	C. A. Sehlbrede	1865	5 00		5 00
12	Capital City Bindery	1863	4 75		4 75
15	Elva Botsford	1862	60 00		60 00
29	Elva Botsford	2031	20 00		20 00
June 26	George W. Davis	2190	22 75		22 75
26	R. Eakin	2249	20 25		20 25
30	J. D. Sutherland	2413	375 00		375 00
30	James R. Davis	2415	375 00		375 00
July 3	George W. Davis	2567	375 00		375 00
3	George W. Davis	2524	4 75		4 75
Sept. 18	Specialty Manufacturing Co.	3506	295 00		295 00
20	George W. Davis	3574	12 63		12 63
20	George W. Davis	3504	23 59		23 59
30	J. D. Sutherland	3623	375 00		375 00
30	George W. Davis	3621	375 00		375 00
Oct. 2	James R. Davis	3622	375 00		375 00
18	Capital City Bindery	3505	6 50		6 50
18	Capital City Bindery	3554	12 50		12 50
27	C. E. Wolverton	3855	4 00		4 00
Nov. 3	George W. Davis	4260	48 44		48 44
16	George W. Davis	4500	37 75		37 75
Dec. 14	George W. Davis	4706	67 50		67 50
30	James R. Davis	4897	375 00		375 00
30	George W. Davis	4896	375 00		375 00
30	J. D. Sutherland	4898	375 00		375 00
1894.					
Jan. 10	A. G. Chatwin	4707	7 00		7 00
24	George W. Davis	5336	38 90		38 90
24	Walter M. Pierce	5339	2 50		2 50
Feb. 6	Oregon Statesman	5337	50 00		50 00
13	W. J. Furnish	5338	2 66		2 66
27	F. W. Baltes & Co.	5547	22 00		22 00
28	H. J. Singleton	5645	161 54		161 54
Mar. 1	Oregon Telegraph and Telephone Co.	5266	31 00		31 00
3	T. McF. Patton	5267	27 30		27 30
3	H. H. Hawley	5519	66 67		66 67
20	Capital City Bindery	5268	40 50		40 50
20	Geo. W. Davis	5782	55 50		55 50
30	Geo. W. Davis	6034	375 00		375 00
31	Geo. W. Davis	5955	29 46		29 46
31	Jas. R. Davis	6035	375 00		375 00
31	J. D. Sutherland	6036	375 00		375 00
Apr. 2	Patton Bros.	5956	2 15		2 15
4	H. J. Singleton	6370	75 00		75 00
4	Geo. E. Davis	6369	75 00		75 00
21	Fred S. Moore	6503	22 50		22 50
24	F. W. Baltes & Co.	6486	29 00		29 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
April 24	Geo. W. Davis	6485	$ 12 50	$	$ 12 50
May 1	Oregon Telegraph and Telephone Co	6368	23 50		23 50
7	Capital City Bindery	5957	7 50		7 50
8	Geo. W. Davis	6620	36 05		36 05
June 6	B. C. Brock	7628	18 33		18 33
30	J. D. Sutherland	7066	375 00		375 00
30	Geo. W. Davis	7177	375 00		375 00
11	Jas. R. Davis	7178	375 00		375 00
25	Capital Journal	7681	3 00		3 00
27	Chas. E. Wolverton	7683	25 00		25 00
July 17	Oregon Telegraph and Telephone Co.	7632	24 85		24 85
Aug. 16	H. L. Benson	6856	25 00		25 00
16	Huntington & Wilson	7758	114 10		114 10
Sept. 1	Geo. W. Davis	7936	31 24		31 24
13	R. W. Davis	8154	150 00		150 00
20	Geo. W. Davis	8153	9 40		9 40
Oct. 2	Geo. W. Davis	8390	375 00		375 00
2	James R. Davis	8391	375 00		375 00
2	J. D. Sutherland	8393	375 00		375 00
2	F. S. Dearborn	8687	2 40		2 40
8	Linn County Abstract Co.	8562	10 00		10 00
16	Geo. W. Davis	8665	44 00		44 00
22	Cyrus Smith	8563	12 00		12 00
25	Claude Thayer	7935	3 00		3 00
30	Oregon Telegraph and Telephone Co.	8686	23 50		23 50
Nov. 10	Geo. W. Davis	8976	12 03		12 03
10	Patton Bros.	8977	26 10		26 10
20	W. R. Willis	9156	199 45		199 45
20	C. J. Bright	9154	47 00		47 00
27	E. E. Davis	9174	100 00		100 00
27	W. J. Furnish	9155	16 40		16 40
Dec. 19	B. F. Meredith	9107	21 00		21 00
27	C. A. Sehlbrede	9391	5 00		5 00
29	Salem Abstract Co.	9390	11 00		11 00
31	Geo. W. Davis	9409	20 00		20 00
31	Geo. W. Davis	9389	20 54		20 54
31	Geo. W. Davis	9562	375 00		375 00
31	James R. Davis	9406	375 00		375 00
31	J. D. Sutherland	9410	375 00		375 00
	Totals		$ 12,958 59	$	$ 12,958 59

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

SCHOOL FUND DISTRIBUTION, 1893.

Date.	To whom paid.	No. school children.	Amount.
1893.			
Aug. 23	Treasurer, Baker county	2,309	$ 1,616 30
23	Treasurer, Benton county	3,733	2,613 10
23	Treasurer, Clackamas county	7,240	5,068 00
23	Treasurer, Clatsop county	2,586	1,810 20
23	Treasurer, Columbia county	1,955	1,368 50
23	Treasurer, Coos county	3,420	2,394 00
23	Treasurer, Crook county	1,063	744 10
23	Treasurer, Curry county	568	397 60
23	Treasurer, Douglas county	5,027	3,518 90
23	Treasurer, Grant county	1,727	1,208 90
23	Treasurer, Gilliam county	1,257	879 90
23	Treasurer, Harney county	842	589 40
23	Treasurer, Jackson county	4,382	3,067 40
23	Treasurer, Josephine county	1,941	1,358 70
23	Treasurer, Klamath county	964	674 80
23	Treasurer, Lake county	798	558 60
23	Treasurer, Lane county	6,610	4,627 00
23	Treasurer, Linn county	7,792	5,454 40
23	Treasurer, Lincoln county	1,192	834 40
23	Treasurer, Malheur county	893	1,064 70
23	Treasurer, Marion county	9,181	6,426 70
23	Treasurer, Morrow county	1,521	625 10
23	Treasurer, Multnomah county	22,747	15,922 90
23	Treasurer, Polk county	3,577	2,503 90
23	Treasurer, Sherman county	840	588 00
23	Treasurer, Tillamook county	1,430	1,001 00
23	Treasurer, Umatilla county	5,163	3,614 10
23	Treasurer, Union county	4,512	3,158 40
23	Treasurer, Wallowa county	1,643	1,150 10
23	Treasurer, Wasco county	3,086	2,160 20
23	Treasurer, Washington county	5,846	4,092 20
23	Treasurer, Yamhill county	4,800	3,360 00
	Totals	120,645	$ 84,451 50

SCHOOL FUND DISTRIBUTION, 1893.

Date.	To whom paid.	No. school children.	Amount.
1893.			
Dec. 12	Treasurer, Baker county	2,309	$ 1,616 30
12	Treasurer, Benton county	3,733	2,613 10
12	Treasurer, Clackamas county	7,240	5,068 00
12	Treasurer, Clatsop county	2,586	1,810 20
12	Treasurer, Columbia county	1,955	1,368 50
12	Treasurer, Coos county	3,420	2,394 00
12	Treasurer, Crook county	1,063	744 10
12	Treasurer, Curry county	568	397 60
12	Treasurer, Douglas county	5,027	3,518 90
12	Treasurer, Grant county	1,727	1,208 90
12	Treasurer, Gilliam county	1,257	879 90
12	Treasurer, Harney county	842	589 40
12	Treasurer, Jackson county	4,382	3,067 40
12	Treasurer, Josephine county	1,941	1,358 70
12	Treasurer, Klamath county	964	674 80
12	Treasurer, Lake county	798	558 60
12	Treasurer, Lane county	6,610	4,627 00
12	Treasurer, Linn county	7,792	5,454 40
12	Treasurer, Lincoln county	1,192	834 40
12	Treasurer, Malheur county	893	625 10
12	Treasurer, Marion county	9,181	6,426 70
12	Treasurer, Morrow county	1,521	1,064 70
12	Treasurer, Multnomah county	22,747	15,922 90
12	Treasurer, Polk county	3,577	2,503 90
12	Treasurer, Sherman county	840	588 00
12	Treasurer, Tillamook county	1,430	1,001 00
12	Treasurer, Umatilla county	5,163	3,614 10
12	Treasurer, Union county	4,512	3,158 40
12	Treasurer, Wallowa county	1,643	1,150 10
12	Treasurer, Wasco county	3,086	2,160 20
12	Treasurer, Washington county	5,846	4,092 20
12	Treasurer, Yamhill county	4,800	3,360 00
	Totals	120,645	$ 84,451 51

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

SCHOOL FUND DISTRIBUTION, 1894.

Date.	To whom paid.	No. school children.	Amount.
1894.			
Aug. 1	Treasurer, Baker county	2,475	$ 2,153 25
1	Treasurer, Benton county	2,640	2,296 80
1	Treasurer, Clackamas county	7,714	6,711 18
1	Treasurer, Clatsop county	2,765	2,405 55
1	Treasurer, Columbia county	2,030	1,766 10
1	Treasurer, Coos county	3,450	3,001 50
1	Treasurer, Crook county	1,176	1,023 12
1	Treasurer, Curry county	696	605 52
1	Treasurer, Douglas county	5,272	4,586 64
1	Treasurer, Grant county	1,800	1,566 00
1	Treasurer, Gilliam county	1,194	1,038 78
1	Treasurer, Harney county	828	720 36
1	Treasurer, Jackson county	4,830	4,202 10
1	Treasurer, Josephine county	2,047	1,780 89
1	Treasurer, Klamath county	988	859 56
1	Treasurer, Lake county	821	714 27
1	Treasurer, Lane county	6,949	6,045 63
1	Treasurer, Linn county	7,225	6,285 75
1	Treasurer, Lincoln county	1,201	1,014 87
1	Treasurer, Malheur county	886	770 82
1	Treasurer, Marion county	9,643	8,389 41
1	Treasurer, Morrow county	1,419	1,234 53
1	Treasurer, Multnomah county	23,542	20,481 54
1	Treasurer, Polk county	3,774	3,283 38
1	Treasurer, Sherman county	843	733 41
1	Treasurer, Tillamook county	1,477	1,284 99
1	Treasurer, Umatilla county	5,456	4,746 72
1	Treasurer, Union county	4,386	3,815 82
1	Treasurer, Wallowa county	1,642	1,428 54
1	Treasurer, Wasco county	3,411	2,967 57
1	Treasurer, Washington county	6,175	5,372 25
1	Treasurer, Yamhill county	5,031	4,376 97
	Totals	123,786	$107,693 82

RECAPITULATION.

COMMON SCHOOL FUND—INTEREST.

Warrants paid during the term	$ 12,958 59
School fund distribution, August 23, 1893	84,451 50
School fund distribution, December 12, 1893	84,451 51
School fund distribution, August 1, 1894	107,693 82
Total disbursements	$ 289,555 42

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

FIVE PER CENT UNITED STATES LAND SALE FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
July 18	Treasurer, Yamhill county	2788	$ 482 66	$	$ 482 66
18	Treasurer, Columbia county	2761	461 76		461 76
19	Treasurer, Benton county	2758	415 29		415 29
19	Treasurer, Gilliam county	2766	1,072 27		1,072 27
19	Treasurer, Umatilla county	2783	2,013 58		2,013 58
19	Treasurer, Polk county	2780	454 89		454 89
19	Treasurer, Curry county	2764	1,016 73		1,016 73
19	Treasurer, Douglas county	2765	3,495 83		3,495 83
19	Treasurer, Washington county	2787	479 23		479 23
19	Treasurer, Sherman county	2781	549 85		549 85
19	Treasurer, Klamath county	2771	4,193 08		4,193 08
19	Treasurer, Wasco county	2786	2,088 99		2,088 99
20	Treasurer, Lincoln county	2774	682 85		682 85
21	Treasurer, Morrow county	2778	1,390 72		1,390 72
21	Treasurer, Harney county	2768	7,263 16		7,263 16
27	Treasurer, Wallowa county	2785	1,900 46		1,900 46
31	Treasurer, Marion county	2777	753 81		753 81
Aug. 28	Treasurer, Multnomah county	2779	302 00		302 00
Sept. 2	Treasurer, Lake county	2772	5,495 70		5,495 70
2	Treasurer, Coos county	2762	1,076 04		1,076 04
7	Treasurer, Malheur county	2776	6,724 63		6,724 63
9	Treasurer, Josephine county	2770	1,177 85		1,177 85
15	Treasurer, Lane county	2773	2,789 67		2,789 67
19	Treasurer, Grant county	2767	3,616 15		3,616 15
22	Treasurer, Crook county	2763	5,746 63		5,746 63
Oct. 30	Treasurer, Jackson county	2769	1,914 17		1,914 17
Dec. 12	Treasurer, Clackamas county	2759	1,186 07		1,186 07
16	Treasurer, Clatsop county	2760	560 81		560 81
1894.					
Feb. 28	Treasurer, Union county	2784	2,022 49		2,022 49
Mar. 31	Treasurer, Curry county	5853	255 46		255 46
April 3	Treasurer, Washington county	5876	120 40		120 40
5	Treasurer, Marion county	5856	189 40		189 40
7	Treasurer, Douglas county	5854	878 36		878 36
7	Treasurer, Benton county	5847	111 88		111 88
9	Treasurer, Lane county	5862	700 92		700 92
9	Treasurer, Clatsop county	5849	140 90		140 90
9	Treasurer, Klamath county	5860	1,053 53		1,053 53
9	Treasurer, Union county	5873	508 17		508 17
10	Treasurer, Yamhill county	5877	121 27		121 27
10	Treasurer, Multnomah county	5868	75 88		75 88
11	Treasurer, Polk county	5869	114 29		114 29
13	Treasurer, Sherman county	5870	138 15		138 15
14	Treasurer, Coos county	5851	270 35		270 35
16	Treasurer, Lincoln county	5864	171 57		171 57
18	Treasurer, Umatilla county	5872	505 93		505 93
18	Treasurer, Morrow county	5867	349 42		349 42
18	Treasurer, Clackamas county	5848	298 00		298 00
19	Treasurer, Josephine county	5859	295 93		295 93
21	Treasurer, Malheur county	5865	1,689 60		1,689 60
23	Treasurer, Harney county	5857	1,824 91		1,824 91
26	Treasurer, Jackson county	5858	480 95		480 95
May 3	Treasurer, Wasco county	5875	524 87		524 87
3	Treasurer, Columbia county	5850	116 01		116 01
9	Treasurer, Baker county	5846	397 57		397 57
9	Treasurer, Baker county	2757	1,582 35		1,582 35
9	Treasurer, Gilliam county	5855	269 41		269 41
18	Treasurer, Lake county	5861	1,380 82		1,380 82
21	Treasurer, Crook county	5852	1,443 87		1,443 87
26	Treasurer, Linn county	2775	1,554 92		1,554 92
26	Treasurer, Linn county	5863	390 68		390 68
July 30	Treasurer, Tillamook county	5871	202 40		202 40
30	Treasurer, Tillamook county	2782	805 57		805 57
Aug. 1	Treasurer, Wallowa county	5874	477 50		477 50
6	Treasurer, Grant county	5856	908 58		908 58
	Totals		$ 81,707 19	$	$ 81,707 19

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

DIRECT TAX FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Mar. 31	Treasurer, Curry county	5886	$ 465 07	$	$ 465 07
Apr. 3	Treasurer, Washington county	5909	219 21		219 21
5	Treasurer, Marion county	5899	344 80		344 80
7	Treasurer, Douglas county	5887	1,599 07		1,599 07
7	Treasurer, Benton county	5880	203 68		203 68
9	Treasurer, Lane county	5895	1,276 04		1,276 04
9	Treasurer, Clatsop county	5882	256 53		256 53
9	Treasurer, Klamath county	5893	1,917 99		1,917 99
9	Treasurer, Union county	5906	925 11		925 11
10	Treasurer, Yamhill county	5910	220 77		220 77
10	Treasurer, Multnomah county	5901	138 14		138 14
11	Treasurer, Polk county	5902	208 07		208 07
13	Treasurer, Sherman county	5909	251 51		251 51
14	Treasurer, Coos county	5884	492 20		492 20
16	Treasurer, Lincoln county	5897	312 34		312 34
18	Treasurer, Umatilla county	5905	921 04		921 04
18	Treasurer, Morrow county	5900	636 14		636 14
18	Treasurer, Clackamas county	5881	542 53		542 53
19	Treasurer, Josephine county	5892	538 77		538 77
21	Treasurer, Malheur county	5898	3,076 01		3,076 01
23	Treasurer, Harney county	5899	3,322 37		3,322 37
27	Treasurer, Jackson county	5891	875 57		875 57
May 3	Treasurer, Wasco county	5908	955 54		955 54
3	Treasurer, Columbia county	5883	211 25		211 25
9	Treasurer, Baker county	5879	723 79		723 79
9	Treasurer, Gilliam county	5888	490 47		490 47
19	Treasurer, Lake county	5894	2,515 83		2,515 83
21	Treasurer, Crook county	5885	2,628 65		2,628 65
25	Treasurer, Linn county	5896	711 25		711 25
July 30	Treasurer, Tillamook county	5904	368 48		368 48
Aug. 1	Treasurer, Wallowa county	5907	869 30		869 30
6	Treasurer, Grant county	5889	1,654 09		1,654 09
	Totals		$ 29,869 57	$	$ 29,869 57

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

DEAF-MUTE SCHOOL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1891.					
Mar. 8	Daily Independent	5672	$ 6 75	$	$ 6 75
9	Morning Oregonian	5668	14 85		14 85
9	Sunday Welcome	5670	4 00		4 00
12	Morning Democrat	5671	5 00		5 00
14	Capital Journal	5667	6 00		6 00
29	Oregon Statesman	5669	5 00		5 00
Apr. 4	Capital Printing Co.	5673	3 00		3 00
29	Z. F. Moody	5559	5,000 00	90 00	5,090 00
May 16	Wells, Fargo & Co.	6683	2 55		2 55
19	S. Hill	6721	28 40		28 40
19	Oregon Statesman	6697	5 00		5 00
21	Morning Oregonian	6696	8 95		8 95
22	J. E. McCoy	6722	52 50		52 50
25	Daily Independent	6698	6 00		6 00
31	F. H. Gault	6781	23 71		23 71
June 1	F. Starr	6808	39 67		39 67
1	J. A. Colgan	6806	16 25		16 25
1	Archie Mason	6807	132 10		132 10
1	W. J. Shearer	6813	27 50		27 50
1	A. B. Mathews	6802	31 43		31 43
1	B. Cole	6810	10 18		10 18
1	H. Cole	6809	9 84		9 84
1	D. S. Bentley	6823	79 09		79 09
5	W. H. Clarke	6840	60 66		60 66
5	L. B. Hixon	6841	12 60		12 60
5	Fred McIntyre	6805	28 70		28 70
6	S. E. Maxon	6855	500 00		500 00
6	S. Hill	6850	21 00		21 00
6	W. J. White	6854	80 00		80 00
7	C. B. Bentley	6851	24 78		24 78
7	Salem Dray and Truck Co.	6916	41 45		41 45
11	M. V. Kays	6941	29 40		29 40
12	C. E. Brown	6942	2 94		2 94
14	A. N. Hales	6953	3 78		3 78
16	Capital Journal Co.	6952	6 00		6 00
22	Philip Gilliam	6957	14 65		14 65
22	E. P. Cochran	7010	8 98		8 98
23	J. S. Hyerley	7011	52 58		52 58
July 2	B. and H. Cole	7049	9 15		9 15
3	Capital Lumbering Co.	7370	61 42		61 42
3	E. C. Cross	7371	55 68		55 68
3	R. M. Wade & Co.	7373	62 39		62 39
5	Barr & Petzel	7372	88 10		88 10
5	Benjamin Irving	7414	13 70		13 70
6	John Hughes	7374	8 46		8 46
6	Damon Bros.	7369	146 78		146 78
9	Reeves Bros.	7558	292 80		292 80
10	Geo. Zalinski	7571	67 20		67 20
10	A. Zalinski	7572	61 20		61 20
10	W. J. White	7560	40 00		40 00
10	L. Burton	7559	125 00		125 00
10	Geo. W. Murphy	7557	58 66		58 66
11	J. L. Bellinger	7561	70 80		70 80
13	J. J. O'Connor	7593	960 00		960 00
16	J. A. Pickens	7562	60 00		60 00
17	H. H. Cole	7635	15 57		15 57
17	S. Hill	7634	19 46		19 46
25	Philip Glover	7663	56 87		56 87
25	J. M. Long	7662	24 53		24 53
28	H. J. Workman	7675	168 00		168 00
Aug. 7	J. J. O'Connor & Co.	7756	8,000 00		8,000 00
14	D. W. Ward	7853	6 00		6 00
21	George Cook	7757	32 70		32 70
22	J. S. Heyerly	7900	6 12		6 12
28	Joseph Clark	7921	81 60		81 60
Sept. 4	J. J. O'Connor & Co.	7988	2,600 00		2,600 00
4	E. C. Cross	7995	13 97		13 97
4	Reeves Bros.	7950	78 75		78 75

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

DEAF MUTE SCHOOL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Sept. 5	Dugan Bros.	8022	$ 200 41	$	$ 200 41
6	John Hughes	7994	1 35		1 35
7	S. E. Maxon	7987	150 00		150 00
7	L. Burton	8020	187 50		187 50
8	Frank Irving	8437	126 00		126 00
10	A. Mason	8144	53 62		53 62
11	Capital Lumbering Co.	7993	7 92		7 92
13	A. Gobalet	7989	22 00		22 00
27	L. B. Hixon	8021	8 05		8 05
Oct. 1	Wm. Sargeant	7991	5 23		5 23
2	O'Connor & Co.	8677	3,604 00		3,604 00
2	Daily Independent	8578	5 00		5 00
5	Oregon Statesman	7992	3 00		3 00
5	W. H. Scott	8711	120 00		120 00
5	Henry Laloud	8710	87 60		87 60
5	Gilbert, Patterson & Co.	8709	47 60		47 60
8	Brown & Smith	8708	27 35		27 35
24	O. C. Reeves	8921	136 80		136 80
Nov. 5	Oregon Statesman	8712	3 00		3 00
2	S. E. Maxon	8986	100 00		100 00
3	O'Connor & Co.	9885	3,400 00		3,400 00
5	Daily Independent	9011	4 50		4 50
10	S. G. McFadden	9130	78 00		78 00
14	George Coote	8953	10 65		10 65
21	Churchill Manufacturing Co.	7990	4 50		4 50
Dec. 8	J. Underwood	9010	8 08		8 08
15	S. G. McFadden	9371	78 00		78 00
18	Archie Mason	9404	19 46		19 46
21	James Kelly	9418	23 00		23 00
24	Capital Journal	9433	6 50		6 50
24	O'Connor & Co.	9440	1,531 23		1,531 23
29	Capital Lumbering Co.	9433	35 20		35 20
29	Alfred Gobalet	9435	75 00		75 00
	Totals		$ 24,991 25	$ 90 00	$ 25,081 25

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

JUTE MILL FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
June 19	J. M. Townsend	2332	$ 100 00	$	$ 100 00
20	J. W. Jones	2351	121 86		121 86
July 3	J. V. Dawson	2721	186 25		186 25
6	A. Runner	2821	197 50		197 50
7	Daniel Schlennegar	2941	226 25		226 25
7	D. M. Evans	2825	131 85		131 85
8	Salem Improvement Co.	2828	91 90		91 90
8	Gray Bros.	2826	67 45		67 45
10	F. S. Dearborn	2333	5 10		5 10
11	L. Burton	2829	125 00		125 00
12	Gilbert, Patterson & Co.	2968	34 95		34 95
15	Thomas Clark	3048	249 37		249 37
17	W. W. Johns	2827	19 75		19 75
17	R. L. Swartz	2967	30 00		30 00
Aug. 21	David Hartley	3353	26 75		26 75
24	W. J. White	3356	67 30		67 30
Oct. 3	John Kavanaugh	3975	488 35		488 35
13	W. W. Johns	4061	16 15		16 15
Nov. 22	B. A. Witzel	3269	125 00	2 50	127 50
27	J. D. Collins	4514	55 00		55 00
1894.					
Mar. 14	James Brown	4689	42 50		42 50
31	Gilbert, Patterson & Co.	4060	57 80	2 22	60 02
	Totals		$ 2,466 08	$ 4 72	$ 2,470 80

EASTERN OREGON INSANE ASYLUM BUILDING FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
Feb. 10	Phil Metschan	5511	$ 81 85	$	$ 81 85
13	L. L. Rowland	5418	62 05		62 05
13	W. T. Williamson	5420	62 00		62 00
16	J. A. Richardson	5419	62 00		62 00
1893.					
Sept. 12	Phil Metschan	3527	56 65		56 65
25	Sylvester Pennoyer	3526	51 25		51 25
Nov. 3	F. S. Dearborn	3526	5 25		5 25
	Totals		$ 381 05	$	$ 381 05

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INDIGENT FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Dec. 18	Treasurer, Benton county	4683	$ 29 51	$	$ 29 51
1894.					
Mar. 9	Treasurer, Multnomah county	6676	327 95		327 95
Apr. 16	Treasurer, Douglas county	6677	728 80		728 80
16	Treasurer, Josephine county	5533	297 00		297 00
May 16	Treasurer, Lake county	5657	380 00	3 62	383 62
10	W. E. Dean, treasurer	5432	68 60		68 60
10	Treasurer, Lake county	6411	724 35	17 54	741 89
July 20	Treasurer, Crook county	6679	211 85		211 85
	Totals		$ 2,774 30	$ 21 16	$ 2,789 22

SALMON INDUSTRY FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Dec. 26	Godard & Frazier	4720	$ 8 00	$	$ 8 00
26	Otto Kleeman	4730	31 50		31 50
27	The Review	4721	3 00		3 00
27	Waldo & Hubbard	4750	51 85		51 85
29	Morning Oregonian	4768	8 00		8 00
10	Geo. Hoffman & Co.	5203	500 00		500 00
26	Geo. Hoffman & Co.	5301	500 00		500 00
Feb 15	Sunday Welcome	5534	2 00		2 00
20	Geo. Hoffman & Co.	5538	832 50		832 50
	Totals		$ 1,936 85	$	$ 1,936 85

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

FUGITIVE FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
April 20	P. A. Conde	1716	$ 159 00	$	$ 159 00
21	C. Gritzmacher	1787	158 45		158 45
25	John Knight	1793	178 50		178 50
May 1	H. A. Smith	6291	709 31	23 64	732 95
4	Sam Simmons	1870	340 35		340 35
8	H. A. Smith	582	181 55	2 41	183 96
12	James B. Sinnott	367	201 13	2 81	203 94
12	Sam Simmons	358	131 62	1 71	133 33
June 8	George S. Lewis	368	414 65	7 18	421 83
8	J. H. Phirman	384	617 50	12 35	629 85
8	J. D. Combs	369	315 68	6 31	321 99
9	M. R. Neal	1098	286 60	5 08	291 68
14	C. W. Loughery	950	102 57	1 66	104 23
14	Sam Simmons	691	60 34	1 19	61 53
20	C. W. Holsapple	2345	116 85		116 85
July 12	W. C. Morgan	2955	115 20		115 20
Oct. 13	W. H. Welsh	4200	152 40		152 40
28	Chas. W. Holsapple	4258	332 65		332 65
1894.					
Jan. 2	F. D. Henrici	5090	55 65		55 65
5	J. H. Phirman	4773	99 60		99 60
5	H. A. Smith	4772	116 95		116 95
24	H. P. Minto	5321	86 94		86 94
Feb. 3	H. P. Minto	5407	84 95		84 95
10	P. A. Conde	5524	250 94		250 94
23	James B. Sinnott	5546	503 02		503 02
Mar. 17	Chas. W. Holsapple	5627	257 95		257 95
24	Sam Simmons	5826	154 95		154 95
29	W. J. Furnish	5681	51 10		51 10
April 3	Sam Simmons	5921	129 65		129 65
17	Harry Griffin	6399	44 50		44 50
25	C. C. Jackson	5254	182 25	3 97	186 22
May 10	C. C. Jackson	5829	207 05	2 24	209 29
16	C. E. Fields	5825	316 11	3 22	319 33
July 6	C. E. Fields	7025	110 75		110 75
7	John Knight	7510	125 50		125 50
18	H. P. Ford	7642	137 25		137 25
28	H. D. Griffin	7676	118 40		118 40
Sept. 11	C. J. Curtis	8923	41 75		41 75
19	L. C. Hartman	8126	102 70		102 70
Oct. 3	A. J. Cody	8252	67 40		67 40
18	F. W. Hinsdale	8788	613 60		613 60
26	C. W. Holsapple	8905	51 20		51 20
Nov. 3	J. K. Mount	8946	60 78		60 78
12	C. F. Cathcart	9137	155 00		155 00
20	W. H. Welch	9131	206 65		206 65
Dec. 10	T. D. Linton	9353	86 30		86 20
20	H. P. Minto	9414	64 94		64 94
	Totals		$ 9,058 18	$ 73 77	$ 9,131 95

DETAILED STATEMENT OF DISBURSEMENTS — CONTINUED.

PRINTING FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Jan. 9	Capital City Bindery	6595	$ 18 28	$	$ 18 28
Apr. 18	John O'Brien	1762	232 00		232 00
29	Capital City Bindery	1803	600 00		600 00
May 12	The J. K. Gill Co.	373	324 40	4 25	328 65
22	Capital City Bindery	2016	650 00		650 00
June 1	Ross E. Moores & Co.	1886	9 00		9 00
5	Meston-Dygert Co.	2077	340 80		340 80
5	Meston-Dygert Co.	862	45 00	85	45 85
9	Capital City Bindery	861	194 00	3 66	197 66
9	Blake, McFall & Co.	563	1,526 25	30 19	1,556 44
9	Blake, McFall & Co.	2108	1,848 82		1,848 82
14	John O'Brien	835	56 00	1 12	57 12
25	Meston-Dygert Co.	2443	259 50		259 50
25	Meston-Dygert Co.	2537	517 75		517 75
July 3	Meston-Dygert Co.	2578	450 93		450 93
3	Capital City Bindery	2510	200 75		200 75
3	Capital City Bindery	2539	90 25		90 25
17	Blake, McFall & Co.	3030	1,665 69		1,665 69
30	John O'Brien	3009	164 00		164 00
31	Frank C. Baker	1809	12,000 00	237 50	12,237 50
31	Frank C. Baker	2002	12,487 08	210 90	12,697 98
31	Capital City Bindery	1314	1,400 00	36 70	1,436 70
Aug. 1	Frank C. Baker	3134	3,000 00		3,000 00
1	Frank C. Baker	3135	3,000 00		3,000 00
4	Frank C. Baker	1855	10,000 00	193 28	10,193 28
Sept. 27	C. W. Watts	3533	19 00		19 00
Oct. 18	John O'Brien	4206	92 00		92 00
18	Frank C. Baker	3136	5,000 00	83 33	5,083 33
Nov. 8	Capital City Bindery	3195	1,590 00	24 82	1,614 82
Dec. 25	John O'Brien	4766	68 00		68 00
1894.					
Feb. 5	John O'Brien	5411	56 00		56 00
28	Oregon Statesman	5622	12 00		12 00
Mar. 7	Frank C. Baker	3270	1,000 00	35 33	1,035 33
29	Capital City Bindery	3517	459 00	19 38	478 38
31	Blake, McFall & Co.	3518	97 80	4 11	101 91
Apr. 25	Capital City Bindery	4537	142 50	4 65	147 15
July 9	John O'Brien	7513	96 00		96 00
Sept. 26	John O'Brien	8236	72 00		72 00
	Totals		$ 59,785 24	$ 889 63	$ 60,674 87

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

CAPITOL BUILDING FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Jan. 9	W. A. Munly	6518	$ 25 00	$	$ 25 00
9	J. M. Flake	6625	150 00		150 00
Apr. 8	W. A. Munly	6660	25 00		25 00
12	Baker & Strang	6661	47 35		47 35
May 1	Church & Lawson	6162	2,828 00	120 65	2,948 65
1	Kreiss & Willman	6176	800 00	33 24	833 24
1	John Heidecker	6190	196 00	7 75	203 75
1	Povey Bros.	6282	1,800 00	63 60	1,863 60
1	Kreiss & Willman	6377	800 00	24 53	824 53
1	F. B. Southwick	6414	1,215 00	32 94	1,247 94
1	Delos D. Neer	6629	381 15	9 31	390 46
1	J. F. Krumbein	6614	600 00	15 73	615 73
3	C. F. Weber & Co.	6632	494 00	10 34	504 34
4	Portland Bridge Building Co.	6641	14,275 00	323 56	14,598 56
4	Baker & Strang	6649	308 00	6 70	314 70
4	Baker & Strang	6650	26 95	51	27 46
6	F. B. Southwick	6666	100 00		100 00
8	T. P. Hornsby	6626	941 82	23 44	965 26
8	Kreiss & Willman	6633	349 80	8 00	357 80
8	Church & Lawson	6648	4,108 00	86 71	4,194 71
8	Portland Bridge Building Co.	6292	14,000 00	472 88	14,472 88
10	Church & Lawson	6665	921 45		921 45
10	John Funge	6642	353 50	8 00	361 50
12	W. C. Noon	6667	75 60		75 60
12	J. F. Crumbein	6639	245 50	5 61	251 11
12	Baker & Strang	6657	27 53	38	27 91
12	Delos D. Neer	6659	150 67	2 14	152 75
	Totals		$ 45,245 26	$ 1,256 02	$ 46,501 28

THURSTON MONUMENT FUND—INTEREST.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1894.					
May 24	Trustees, I. O. O. F. Cemetery	6752	$ 7 22	$	$ 7 22

AGRICULTURAL COLLEGE FUND—PRINCIPAL.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Feb. 3	Paul Limbeck	Loan	$ 1,000 00	$	$ 1,000 00
Mar. 20	M. V. Kinsey	Loan	2,000 00		2,000 00
30	M. A. Roeser	Loan	1,200 00		1,200 00
Apr. 29	R. S. Rinehart	Loan	2,000 00		2,000 00
29	Clans. Sheol	Loan	3,000 00		3,000 00
May 23	H. N. Bacon	Loan	1,500 00		1,500 00
Oct. 18	Sanford Watson	Loan	700 00		700 00
Dec. 16	Albert Vail	Loan	500 00		500 00
1894.					
Feb. 16	A. H. Harris	Loan	400 00		400 00
16	Edwin Morin	Loan	200 00		200 00
Mar. 8	W. D. Hare	Loan	2,500 00		2,500 00
Apr. 9	Jennie E. Metcher	Loan	2,100 00		2,100 00
17	J. McCallum	Loan	1,000 00		1,000 00
June 13	G. B. Cornelius	Loan	1,500 00		1,500 00
Sept. 4	A. B. Leader	Loan	300 00		300 00
	Totals		$ 19,900 00	$	$ 19,900 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

AGRICULTURAL COLLEGE FUND—INTEREST.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Jan. 13	A. R. Shipley, treasurer	6624	$ 1,550 00	$	$ 1,550 00
Apr. 12	A. R. Shipley, treasurer	1564	3,927 00		3,927 00
Aug. 7	J. M. Applewhite, treasurer	3098	1,536 00		1,536 00
Oct. 26	J. M. Applewhite, treasurer	4228	600 00		600 00
1894.					
Apr. 9	J. M. Applewhite, treasurer	6243	5,000 00		5,000 00
July 31	J. K. Weatherford, treasurer	7666	1,300 00		1,300 00
	Totals		$ 13,913 00	$	$ 13,013 00

UNIVERSITY FUND—PRINCIPAL.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Feb. 3	Ralph Summers	Loan	$ 300 00	$	$ 300 00
Mar. 30	M. Roeser	Loan	1,000 00		1,000 00
26	J. W. Sewell	Loan	3,500 00		3,500 00
May 25	Ellen Savage	Loan	5,000 00		5,000 00
25	A. F. McAtee	Loan	2,500 00		2,500 00
Aug. 26	N. J. Fenk	Loan	600 00		600 00
Oct. 31	Geo. Pfiester	Loan	2,000 00		2,000 00
1894.					
Jan. 31	William Galloway	Loan	2,000 00		2,000 00
Mar. 15	John Harrison	Loan	3,000 00		3,000 00
May 14	A. F. McAte, et al.	Loan	2,500 00		2,500 00
June 22	M. B Rees	Loan	1,000 00		1,000 00
	Totals		$ 23,400 00	$	$ 23,400 00

UNIVERSITY FUND—INTEREST.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Jan. 9	James R. Davis	6427	$ 300 00	$	$ 300 00
12	J. J. Walton, secretary	6620	1,500 00		1,500 00
Apr. 12	J. J. Walton, secretary	1579	2,600 00		2,600 00
July 7	J. J. Walton, secretary	2936	1,732 00		1,732 00
Oct. 13	J. J. Walton, secretary	4064	740 00		740 00
1894.					
Apr. 5	J. J. Walton, secretary	6242	1,908 00		1,908 00
Jan. 6	J. J. Walton, secretary	5174	940 00		940 00
July 13	J. J. Walton, secretary	7507	1,675 00		1,675 00
Oct. 19	J. J. Walton, secretary	8713	1,244 00		1,244 00
	Totals		$ 12,639 00	$	$ 12,639 00

DETAILED STATEMENT OF DISBURSEMENTS—CONCLDUED.

UNIVERSITY TAX FUND.

Date.	To whom paid.	No.	Amount.	Interest.	Total.
1893.					
Jan. 9	J. J. Walton, secretary	6516	$ 3,500 00	$	$ 3,500 00
Apr. 8	J. J. Walton, secretary	1499	4,000 00		4,000 00
July 1	J. J. Walton, secretary	2416	5,000 00		5,000 00
1	J. J. Walton, secretary	2937	2,000 00		2,000 00
Oct. 3	J. J. Walton, secretary	3653	4,000 00		4,000 00
1894.					
Jan. 4	J. J. Walton, secretary	5073	4,000 00		4,000 00
Feb. 5	J. J. Walton, secretary	5491	2,000 00		2,000 00
	Totals		$ 24,500 00	$	$ 24,500 00

STATEMENT OF BALANCES

Due the State from the several counties indebted thereto, including the interest due on deferred payments of the State taxes of 1893, under the provisions of an Act passed by the Legislative Assembly of 1893, and published on pages 47, 48, and 49 of the Session Laws of that year:

Counties.	Amount.	Total.
Baker county —		
Outstanding warrant tax, 1879	$ 176 88	
Current expense tax, 1878	660 67	
Outstanding warrant tax, 1880	368 51	
Current expense tax, 1881	474 68	
Oregon war debt tax, 1881	113 97	
Current expense tax, 1882	181 90	
Oregon war debt tax, 1882	39 70	
Current expense tax, 1883	599 76	
Current expense tax, 1884	1,808 31	
Oregon war debt tax, 1884	357 56	
State university tax, 1884	39 10	
Current expense tax, 1885	1,130 70	
Oregon war debt tax, 1885	1,126 33	
State university tax, 1885	225 26	
Current expense tax, 1889	799 85	
Current expense tax, 1890	2,565 83	
Current expense tax, 1891	2,033 30	
Militia tax, 1891	174 02	
State university tax, 1891	320 96	
Current expense tax, 1892	5,535 76	
State university tax, 1892	352 52	
Current expense tax, 1893	2,677 83	
Interest to date on current expense tax, 1893	210 02	
		$ 21,973 42
Benton county —		
Current expense tax, 1893	$ 6,216 00	
Interest on current expense tax, 1893	655 56	
		$ 6,871 56
Clackamas county —		
Interest on current expense tax, 1893	$ 241 93	
		$ 241 93
Clatsop county —		
Current expense tax, 1892	$18,445 31	
Militia tax, 1892	1,140 95	
University tax, 1892	814 32	
Interest on current expense tax, 1893	258 69	
		$ 20,658 37
Columbia county —		
Interest on current expense tax, 1893	$ 89 49	
		$ 89 49
Crook county —		
Interest on current expense tax, 1893	$ 323 26	
		$ 323 26
Douglas county —		
Current expense tax, 1893	$ 2,000 00	
Interest on current expense tax, 1893	811 29	
		$ 2,811 29
Gilliam county —		
Interest on current expense tax, 1893	$ 124 29	
		$ 124 29
Harney county —		
Current expense tax, 1893	$ 1,985 26	
Interest on current expense tax, 1893	259 20	
		$ 2,194 46
Lake county —		
Current expense tax, 1893	$ 243 80	
Interest on current expense tax, 1893	106 61	
		$ 350 41
Lane county —		
Interest on current expense tax, 1893	$ 230 95	
		$ 230 95
Lincoln county —		
Interest on current expense tax, 1893	$ 125 69	
		$ 125 69

STATEMENT OF BALANCES—CONCLUDED.

Due the State from the several counties indebted thereto, including the interest due on deferred payments of the State taxes of 1893, under the provisions of an Act passed by the Legislative Assembly of 1893, and published on pages 47, 48, and 49 of the Session Laws of that year.

Counties.	Amount.	Total.
Linn county—		
Current expense tax, 1892	$ 4,078 60	
Interest on current expense tax, 1893	448 25	
		$ 4,526 85
Malheur county—		
State university tax, 1892	$ 74 84	
Interest on current expense tax, 1893	40 20	
		$ 115 04
Marion county—		
Current expense tax, 1886	$ 830 00	
Interest on current expense tax, 1893	513 59	
		$ 1,343 59
Multnomah county—		
Current expense tax, 1891	$62,376 75	
Militia tax, 1891	2,678 75	
State university tax, 1891	1,913 39	
Current expense tax, 1892	22,709 58	
State university tax, 1892	8,486 99	
Current expense tax, 1893	13,361 74	
Interest on current expense tax, 1893	6,179 46	
		$ 117,706 66
Polk county—		
Interest on current expense tax, 1893	$ 233 25	
		$ 233 25
Tillamook county—		
Current expense tax, 1893	$ 2,000 00	
Interest on current expense tax, 1893	178 22	
		$ 2,178 22
Umatilla county—		
Current expense tax, 1892	$31,110 39	
State university tax, 1892	1,008 47	
Interest on current expense tax, 1893	629 99	
		$ 32,748 85
Union county—		
Current expense tax, 1892	$ 8,449 16	
State university tax, 1892	584 84	
Current expense tax, 1893	10,296 09	
Interest on current expense tax, 1893	815 01	
		$ 20,175 10
Wallowa county—		
Interest on current expense tax, 1893	$ 149 42	
		$ 149 42
Wasco county—		
Interest on current expense tax, 1893	$ 30 27	
		$ 30 27
Washington county—		
Current expense tax, 1891	$ 3,579 52	
Militia tax, 1891	153 72	
State university tax, 1891	109 79	
Current expense tax, 1892	2,216 62	
State university tax, 1892	770 11	
Interest on current expense tax, 1893	168 57	
		$ 6,998 33
Yamhill county—		
Interest on current expense tax, 1893	$ 264 86	
		$ 264 86
Total amount of taxes due the State		$242,365 56

NOTE.—Under a decision of the Supreme Court of the State of Oregon, rendered June 19, 1893, in the case of the State vs. Baker county, the court decided that the statute of limitation barred the payment of the taxes due from that county for the years prior to 1886, thus reducing the indebtedness of that county in the sum of $7,303.33 less than shown by the foregoing statement.

FOREIGN INSURANCE AND EXPRESS CORPORATIONS.

The following foreign insurance and express corporations, having complied with the law requiring a deposit of $50,000 each in this department, are duly licensed to transact business in this State: —

Name.	Deposit.
Continental Insurance Company, of New York	$ 50,000 00
Oakland Home Insurance Company, of California	50,000 00
Caledonian Insurance Company, of Edinburgh, Scotland	50,000 00
British and Foreign Marine Insurance Company, of Liverpool	50,000 00
Hartford Fire Insurance Company, of Hartford, Connecticut	50,000 00
Ætna Insurance Company, of Hartford, Connecticut	50,000 00
Manchester Assurance Company, of Manchester, England	50,000 00
Imperial Fire Insurance Company, of London, England	50,000 00
Pacific Express Company	50,000 00
Northern Pacific Express Company	50,000 00
Wells, Fargo & Co. Express Company	50,000 00
Norwich Union Fire Insurance Society, of Norwich, England	50,000 00
Guardian Fire and Life Assurance Company, of London, England	50,000 00
Lion Insurance Company (Limited), of London, England	50,000 00
Commercial Union Assurance Association, of London	50,000 00
Hamburg-Magdeburg Fire Insurance Company, of Hamburg, Germany	50,000 00
Liverpool and London and Globe Insurance Company	50,000 00
Thames and Mersey Marine Insurance Company, of Liverpool	50,000 00
Hamburg-Bremen Fire Insurance Company	50,000 00
The Sea Insurance Company (Limited), of Liverpool, England	50,000 00
New Zealand Insurance Company, of Auckland, New Zealand	50,000 00
Home Insurance Company, of New York	50,000 00
Scottish Union and National Insurance Company, of Scotland	50,000 00
Northern Assurance Company, of London and Aberdeen	50,000 00
Fireman's Fund Insurance Company, of California	50,000 00
Royal Insurance Company, of Liverpool, England	50,000 00
German-American Insurance Company, of New York	50,000 00
North British and Mercantile Insurance Company, of London	50,000 00
London and Lancashire Insurance Company, of Liverpool	50,000 00
Connecticut Fire Insurance Company, of Hartford, Connecticut	50,000 00
The Queen Fire Insurance Company, of England	50,000 00
London Assurance Corporation	50,000 00
Phœnix Assurance Company, of London	50,000 00
American Fire Insurance Company, of Philadelphia	50,000 00
Sun Insurance Company, of San Francisco, California	50,000 00
Lancashire Insurance Company, of Manchester, England	50,000 00
Westchester Fire Insurance Company, of New York	50,000 00
National Fire Insurance Company, of Hartford, Connecticut	50,000 00
Royal Exchange Assurance Corporation, of London, England	50,000 00
Springfield Fire and Marine Insurance Company, of Massachusetts	50,000 00
Orient Insurance Company, of Hartford, Connecticut	50,000 00
Union Assurance Society, of London, England	50,000 00
The Insurance Company of North America	50,000 00
The Sun Fire Office, of London, England	50,000 00
Palatine Insurance Company (Limited), of Manchester, England	50,000 00
Alliance Assurance Company, of London, England	50,000 00
American Central Insurance Company, of St. Louis, Missouri	50,000 00
Western Assurance Company, of Toronto	50,000 00
Fire Association, of Philadelphia, Pennsylvania	50,000 00
Home Mutual Insurance Company, of San Francisco	50,000 00
Phœnix Insurance Company, of Hartford, Connecticut	50,000 00
Total	$2,550,000 00

ABSTRACT OF NOTES.

ABSTRACT OF COMMON SCHOOL FUND NOTES.

Date.	Name of maker.	Interest paid to—	Amount.
1877.			
Oct. 13	R. Walters	February 21, 1891	$ 150 00
1881.			
Mar. 9	David D. Gray	September 1, 1892	1,200 00
1882.			
Aug. 20	Thos. J. Singleton	January 1, 1893	333 61
Nov. 1	A. J. Hunsacker	February 28, 1894	1,500 00
4	John J. Doris	January 1, 1894	1,400 00
23	H. Bryant	January 1, 1894	700 00
27	J. S. Rinearson	June 3, 1891	350 00
29	John F. Jennings	December 26, 1896	911 04
Dec. 28	Jas. K. Sears	July 1, 1894	3,000 00
1883.			
Apr. 28	J. N. Rice	April 1, 1894	600 00
Mar. 25	J. Yocum	December 28, 1893	1,500 00
Apr. 23	P. M. Rinearson	June 14, 1893	1,172 45
May 1	William Jenkins	June 19, 1894	32 41
16	John A. Childers	June 1, 1893	400 00
June 4	Robert Teubrook	January 29, 1895	500 00
15	Sarah R. Lincoln	January 1, 1893	1,000 00
27	Geo. W. Alexander	May 12, 1892	1,000 00
July 11	John Myers	July 1, 1894	4,000 00
Aug. 1	L. Remillard	May 16, 1893	1,400 00
13	Richard A. Roper	May 16, 1894	1,500 00
20	Annie A. Breon	August 21, 1893	700 00
29	Uriah Bodley	October 13, 1893	178 25
Sept. 3	Mary A. Winne	February 2, 1893	5,000 00
8	Joseph D. Lee	October 7, 1891	800 00
Oct. 4	James T. Cooper	December 30, 1892	3,700 00
8	Raliegh Scott	February 15, 1894	3,000 00
12	Susan and J. Whalen	December 24, 1894	1,800 00
20	William Davis	April 20, 1894	1,000 00
Nov. 28	E. F. Bailey	January 1, 1894	575 00
Dec. 15	William Klamer	December 15, 1894	250 00
27	Frank Gilliam	March 1, 1894	1,500 00
1884.			
Jan. 11	T. B. Wait	January 1, 1892	5,000 00
21	William Jones	April 11, 1893	2,600 00
Feb. 6	F. Levi	February 6, 1894	5,000 00
23	J. B. Eddington	April 1, 1894	400 00
25	Samuel Conn	March 8, 1894	1,500 00
Mar. 11	J. H. Bridges	July 1, 1894	600 00
19	John G. Wright	January 1, 1894	800 00
27	David Taylor	September 1, 1891	1,000 00
28	T. J. Smith	December 12, 1894	600 00
May 12	Owen Osburn	January 1, 1894	500 00
16	Benjamin Tucker	February 11, 1894	625 00
19	Thomas J. Cochran	February 1, 1895	300 00
24	Joseph Hare	July 12, 1892	350 00
June 4	J. J. Comstock	July 1, 1892	1,500 00
13	William Mallory	July 1, 1893	600 00
13	A. S. Moore	January 1, 1894	1,000 00
July 7	Max Langiven	July 1, 1894	800 00
12	T. M. Hermann	January 1, 1894	1,654 79
26	C. W. Tower	January 1, 1894	1,500 00
Aug. 27	J. H. Sowell	September 10, 1892	178 84
Sept. 5	J. H. Upton	January 1, 1893	350 00
7	P. A. Decker	January 7, 1894	300 00
15	D. L. Moomaw	April 16, 1894	359 41
30	H. E. Cross	July 1, 1894	2,000 00
Oct. 17	F. S. Glandon	April 17, 1894	1,500 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Date.	Name of maker.	Interest paid to—	Amount.
1884.			
Oct. 24	L. W. Loughery	July 2, 1894	$ 900 00
25	E. A. Downing	January 1, 1894	1,000 00
29	Simon Klingle	December 1, 1894	600 00
30	T. C. Shaw	April 15, 1892	800 00
Nov. 29	C. E. Livingood	January 1, 1894	600 00
Dec. 11	Michael Croisant	January 1, 1895	600 00
1885.			
Jan. 7	D. W. Craig	January 1, 1894	1,000 00
8	R. A. Witzel	January 1, 1894	1,000 00
Feb. 19	I. D. Haines	October 1, 1892	1,000 00
25	Margaret Cunniff	July 1, 1894	600 00
Mar. 6	J. B. Wrisley	June 30, 1894	1,000 00
9	Robert Ward	July 1, 1894	600 00
15	John A. Shafer	January 1, 1895	1,600 00
16	W. R. Drury	January 1, 1895	400 00
24	A. H. Brown	January 1, 1894	262 56
27	William Townsend	July 1, 1892	2,000 00
Apr. 13	A. S. Swain	January 1, 1894	200 00
18	M. C. Brown	January 16, 1894	600 00
24	P. G. Risdon	July 1, 1894	1,500 00
May 11	J. A. Montgomery	November 17, 1892	1,100 00
15	Geo. Rowcliffe	January 1, 1894	600 30
June 1	John G. Wright	November 5, 1892	2,935 00
19	M. J. Cardwell	June 19, 1894	600 00
20	Jas. M. Elgin	July 1, 1891	1,000 00
29	G. W. Crabtree	January 1, 1894	250 00
July 1	Delos Jefferson	January 1, 1894	900 00
18	W. H. Harris	June 15, 1893	1,200 00
Aug. 10	George H. Jones	January 1, 1894	600 00
13	D. M. Guthrie	January 1, 1893	1,200 00
Sept. 5	John C. Peebles	January 1, 1895	400 00
17	M. C. Ruckles	December 28, 1892	2,000 00
Oct. 17	Frank Diem	October 17, 1894	525 00
20	William Kauffman	October 20, 1894	600 00
Nov. 14	W. D. Armstrong	July 1, 1894	900 00
18	B. J. Grim	January 1, 1894	1,400 00
Dec. 11	J. B. Fox	April 11, 1894	1,000 00
24	J. B. Huntley	July 1, 1894	250 00
26	George W. Short	May 12, 1893	2,200 00
31	R. S. McLaughlin	January 1, 1893	900 00
1886.			
Jan. 7	Frederick Krug	January 7, 1894	800 00
14	Hugh McBaxter	July 1, 1892	900 00
27	F. W. Holmes	January 1, 1895	2,000 00
June 29	Lowell Knighton	June 15, 1894	1,550 00
Feb. 2	Richard Dunne	November 2, 1894	1,000 00
11	J. E. Hoon	July 1, 1894	650 00
25	Fred Silvers	January 1, 1894	400 00
26	John Taylor	January 1, 1894	1,200 00
Mar. 2	T. B. Wells	July 1, 1894	500 00
5	A. R. McCoy	December 2, 1893	1,200 00
16	Mary C. McCune	January 1, 1894	500 00
17	Geo. W. McBride	September 19, 1892	800 00
Apr. 3	William T. Newcomb	June 30, 1894	400 00
16	B. F. Giltner	July 1, 1894	1,200 00
24	J. W. Murdock	January 24, 1894	300 00
May 7	John M. Watson	July 1, 1894	600 00
13	Arthur Warnick	August 1, 1894	403 67
17	E. M. McCaw	April 1, 1894	400 00
25	William Short	March 8, 1894	873 58
June 10	Samuel Marks	July 1, 1892	2,000 00
17	L. H. Baker	May 17, 1893	600 00
July 21	Joseph Simon	July 21, 1894	1,000 00
26	E. W. Michael	July 1, 1894	1,000 00
30	Geo. W. McBride	July 30, 1892	530 00
Aug. 3	Anna E. Cranston	July 1, 1894	800 00
31	J. M. Bentley	January 1, 1893	2,000 00
Oct. 1	E. P. Anderson	October 2, 1894	124 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Date.	Name of maker.	Interest paid to—	Amount.
1886.			
Oct. 2	Calvin W. Yates	June 23, 1894	$ 291 78
5	Fred Graf	January 5, 1893	1,500 00
7	Daniel Brenner	July 1, 1894	300 00
9	Joseph Dixon	July 1, 1894	500 00
11	H. S. Williams	December 26, 1894	800 00
23	Sol. J. Culver	January 4, 1894	700 00
20	W. C. Woodcock	January 1, 1894	2,400 00
Nov. 8	Robert Whitney	November 8, 1894	1,200 00
8	W. P. Hermann	December 2, 1894	2,400 00
10	Alex Potter	July 1, 1894	1,250 00
10	Lewis Wentz	January 15, 1894	1,800 00
11	H. A. Hogue	January 1, 1894	5,000 00
18	Frank Buskey	November 8, 1894	3,000 00
20	Geo. P. Riches	July 1, 1894	5,000 00
20	P. T. Sharpe	March 11, 1893	5,000 00
22	Philip Petzel	May 29, 1894	1,200 00
23	Frances Kays	November 24, 1893	900 00
24	Sarah T. Gilliam	July 1, 1894	800 00
26	Oliver Aral	March 21, 1894	113 55
29	Isaac Whealdon	January 1, 1894	1,000 00
30	James F. Foster	November 30, 1894	300 00
Dec. 1	Wm. R. Ray	August 12, 1893	218 11
1	Donald McIntosh	January 1, 1894	500 00
6	Nathan Smith	January 1, 1894	1,000 00
6	W. A. Border	May 12, 1893	1,500 00
11	Lewis Pettyjohn	January 1, 1894	2,400 00
13	Ellen L. Moores	January 1, 1894	3,403 13
17	W. W. Starr	December 17, 1893	1,500 00
21	Arthur Cloak	October 7, 1893	99 57
22	John Kearns	December 22, 1894	2,000 00
23	T. F. J. Brentano	January 28, 1894	841 14
28	Pengra-Wheeler	December 21, 1893	405 70
28	J. W. Harriet	December 28, 1894	3,500 00
31	M. D. L. Crooks	February 7, 1894	222 05
1887.			
Jan. 9	Almira J. Curtis	October 1, 1893	400 00
Feb. 1	David Carey	December 30, 1892	750 00
11	A. Bettingen	July 1, 1894	1,930 00
23	A. H. Brown	November 15, 1893	3,500 00
Mar. 1	J. D. Price	July 1, 1894	250 00
1	Henry Stone	May 21, 1892	900 00
2	Charles Miller	December 7, 1893	1,500 00
5	J. I. McDonald	March 5, 1894	500 00
7	D. A. McAllister	July 1, 1892	600 00
7	W. J. Wisdom	March 7, 1892	2,500 00
8	E. T. White	July 1, 1893	400 00
11	H. E. Cross	July 1, 1892	5,000 00
12	William Nordberg	July 10, 1893	300 00
14	H. M. Looney	July 1, 1894	1,200 00
14	David Johnson	September 1, 1893	400 00
16	C. C. Morris	April 1, 1894	1,200 00
16	D. Dodge	August 20, 1891	700 00
16	Edgar Richardson	July 1, 1894	500 00
16	M. Richardson	January 1, 1893	450 00
16	A. B. Sabine	July 19, 1893	400 00
17	Jas. P. Russell	May 1, 1894	800 00
18	F. C. Geer	March 26, 1894	500 00
28	John Gleim	December 28, 1893	3,000 00
28	T. B. H. Green	January 1, 1894	2,000 00
31	S. H. Bryan	January 1, 1892	300 00
31	L. Harlocker	March 31, 1894	500 00
Apr. 1	A. M. Shibley	April 1, 1894	600 00
2	D. W. Bailey	July 2, 1891	5,000 00
5	Robert Shaw	July 1, 1894	1,200 00
6	S. H. Stephens	May 1, 1894	1,000 00
8	George Givens	April 8, 1894	1,200 00
9	E. J. Summerville	January 1, 1891	3,000 00
11	Josiah Morley	May 31, 1894	280 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Date.	Name of maker.	Interest paid to—	Amount.
1887.			
Apr. 12	Jeremiah Barnhart	July 1, 1893	$ 2,500 00
13	Dennis Crowley	January 8, 1893	2,000 00
14	W. J. Linn	January 1, 1895	3,000 00
14	Fred Koellermeier	April 14, 1891	398 53
14	B. Hayden	June 26, 1892	5,000 00
17	M. A. Houston	April 30, 1894	240 00
15	James Jones	September 29, 1892	509 55
15	F. R. Hill	January 10, 1892	3,000 00
22	James H. Short	November 21, 1892	4,500 00
22	J. N. Summers	January 1, 1894	1,500 00
23	W. M. Beagle	July 1, 1891	1,000 00
25	Samuel Johnson	May 25, 1893	4,000 00
26	D. L. Stone	July 1, 1894	1,200 00
28	G. W. Whitney	January 1, 1893	3,400 00
30	D. J. Ferrell	January 1, 1894	800 00
30	Jacob Brown & Large	January 1, 1893	1,500 00
30	W. L. Frink	December 24, 18.3	250 00
30	J. C. Frink	July 1, 1894	250 00
30	Charles Muckle	July 1, 1893	5,000 00
May 2	M. D. Childers	January 1, 1893	1,000 00
2	O. A. Stearns	July 2, 1894	1,200 00
3	Henry N. Black	January 1, 1894	300 00
5	D. B. Mulkey	October 14, 1892	1,300 00
6	Samuel Conrad	May 16, 1894	250 00
9	Elijah Engle	January 1, 1895	500 00
9	John L. Murphy	January 1, 1893	600 00
11	Alex Downing	December 6, 1893	800 00
12	T. J. Patty	December 25, 1894	350 00
12	Charles Hoefft	July 1, 1894	700 00
14	John Brattain	July 1, 1892	400 00
14	J. M. Imbrie	July 1, 1894	2,000 00
16	Norman Merrill	August 15, 1892	1,000 00
16	Jas. G. Walker	March 16, 1893	450 00
19	W. Dudley	July 2, 1894	400 00
24	Clara J. Henckenorff	July 1, 1894	300 00
25	J. W. Norvall	January 1, 1894	500 00
26	Alexander Syme	May 26, 1894	1,000 00
28	John Sweek	July 1, 1892	1,500 00
28	Thomas Wade	January 1, 1894	2,500 00
28	Delos Woodruff	December 29, 1893	850 00
28	Charles Wallace	November 28, 1893	400 00
30	George W. Short	April 3, 1893	3,500 00
31	Isaac N. Wilson	September 1, 1894	250 00
31	F. P. Hogan	November 31, 1894	1,800 00
June 4	B. F. Toney	December 1, 1892	1,200 00
6	F. K. Hubbard	December 26, 1894	1,283 83
8	John W. Wilhoit	July 1, 1895	300 00
9	A. P. Vernon	July 1, 1894	1,650 00
10	Julius Larson	April 10, 1894	1,500 00
10	C. E. Fendall	July 1, 1894	3,000 00
13	David Wright	June 13, 1894	350 00
18	Albert Umphrey	September 28, 1894	2,250 00
20	Alvin Johnson	May 16, 1894	1,000 00
22	Hiram R. Powell	November 27, 1892	1,250 40
23	J. W. McDowell	January 1, 1894	1,500 00
23	Prior Wilson	September 26, 1894	2,000 00
23	Enos Dixson	December 28, 1893	5,000 00
24	J. S. Rinsley	October 22, 1894	4,000 00
27	John M. Black	July 1, 1894	300 00
29	Alfred S. Ragsdale	June 29, 1894	800 00
July 1	T. B. Wells	July 1, 1894	350 00
2	H. M. Smith	January 1, 1893	1,000 00
2	B. M. Greene	June 10, 1893	850 00
5	Joseph L. Churchill	January 15, 1894	2,218 00
9	Henry McCarter	July 1, 1893	500 00
11	C. B. Cochrane	July 11, 1892	700 00
12	Henry C. Gay	January 12, 1890	4,000 00
16	W. H. Downing	July 1, 1894	500 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Date.	Name of maker.	Interest paid to—	Amount.
1887.			
July 18	Ruth E. French	July 1, 1894	$ 800 00
18	F. D. Cox	July 1, 1894	600 00
18	Samuel H. Walker	January 26, 1895	500 00
20	Silas W. Kilgore	July 20, 1894	1,000 00
22	Jacob Schar	August 22, 1894	295 00
Aug. 15	H. B. Lowman	January 27, 1894	1,400 00
15	V. A. Dunlap	August 15, 1893	750 00
15	Carl Crow	January 1, 1893	500 00
17	F. M. Good	July 1, 1894	400 00
27	C. P. Hughes	July 1, 1894	1,200 00
27	William Reeves	July 1, 1894	300 00
27	John F. Williams	February 27, 1893	1,000 00
29	Jamas B. Sams	August 29, 1894	1,000 00
Sept. 1	Benj. H. Hoskin	February 24, 1894	300 00
6	A. A. Engle	October 22, 1893	650 00
6	William Blackford	January 1, 1894	300 00
15	W. B. Campbell	April 1, 1894	400 00
19	Henry Conn	July 1, 1894	1,200 00
23	John Macdonald	June 23, 1894	250 00
23	B. F. Raley	January 1, 1892	800 00
23	James T. Wisdom	September 23, 1893	5,000 00
24	Helen A. McCown	June 28, 1893	300 00
27	James Shaw	October 16, 1890	1,000 00
Oct. 1	L. W. Lawhorn	January 1, 1894	300 00
1	W. B. Wilson	July 1, 1894	400 00
3	Judson Weed	July 3, 1894	250 00
10	Mary E. Rowley	January 1, 1894	800 00
14	Nancy M. Geary	May 7, 1894	1,807 22
Sept. 24	James M. McCullough	September 15, 1894	800 00
Oct. 11	Charles Schaefer	January 1, 1894	1,500 00
14	Geo. A. Waggoner	October 18, 1892	1,500 00
19	D. B. Kingery	January 1, 1894	500 00
24	John Allen	January 1, 1894	1,000 00
26	George Mercer	January 26, 1894	1,500 00
26	T. C. Davidson	January 1, 1894	1,250 00
27	Matilda Browning	January 1, 1895	250 00
28	Gottlieb Meires	January 1, 1895	311 11
29	Peter Omeg	July 1, 1894	700 00
31	William Olsen	October 31, 1893	1,000 00
31	Reuben Lee	July 1, 1894	500 00
Nov. 7	A. Schelberg	July 1, 1894	180 00
9	V. A. Dunlap	January 1, 1891	550 00
12	W. A. Whitman	December 31, 1892	4,000 00
14	Nelson Jones	July 1, 1893	1,800 00
16	Samuel Farmen	January 1, 1894	300 00
14	J. E. Gentry	December 30, 1888	4,000 00
19	John H. Smart	January 1, 1893	750 00
19	Conn. McGeehin	January 1, 1894	400 00
23	John Livingston	November 23, 1894	300 00
25	Thomas Nye	August 1, 1892	2,600 00
25	Geo. L. Ward	December 18, 1891	1,000 00
28	J. F. Riddle	July 1, 1893	350 00
28	G. L. Chase	August 9, 1894	500 00
28	Amos Nelson	November 28, 1893	1,000 00
29	M. W. Mix	November 4, 1893	2,600 00
Dec. 3	James Smith	July 10, 1894	3,349 55
5	B. F. Giltner	July 1, 1894	530 00
7	David N. Hardman	January 22, 1894	500 00
12	Jas. F. Kertchem	July 1, 1894	600 00
12	W. R. Snodgrass	December 12, 1893	400 00
14	W. T. Patton	December 14, 1893	2,000 00
15	A. W. Patterson	January 1, 1894	1,000 00
17	H. C. Kendall	July 1, 1894	500 00
17	Sidney P. Budgett	December 17, 1893	1,000 00
19	James Jones	March 16, 1893	1,200 00
23	J. B. Carmichael	January 11, 1895	200 00
23	C. B. Owens	June 23, 1893	1,000 00
24	J. W. Hamaker	January 1, 1893	2,000 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Date.	Name of maker.	Interest paid to—	Amount.
1887.			
Dec. 27	Mrs. H. E. Decker	January 1, 1892	$ 500 00
29	J. C. Sheridan	December 29, 1892	3,500 00
30	J. R. Morrison	August 13, 1894	150 00
30	G. W. Smith	January 1, 1894	5,000 00
31	A. A. Smith	June 30, 1894	500 00
31	G. B. Powell	January 22, 1894	322 00
1888.			
Jan. 1	Henry E. Boynton	September 29, 1893	760 00
5	Mary A. Kauffman	January 11, 1895	1,500 00
9	W. G. Johnson	August 23, 1893	764 70
10	H. Olmsted	July 10, 1894	200 00
11	C. Voss	January 11, 1894	1,800 00
12	John McGee	January 12, 1894	1,200 00
12	Eliza Blevins	January 1, 1894	600 00
13	C. P. Knighton	January 1, 1894	1,000 00
13	Jas. H. Johnson	March 30, 1894	1,000 00
21	Mary J. Kittredge	January 1, 1894	1,300 00
25	George J. Currin	January 1, 1893	1,000 00
27	Creed Pendleton	July 1, 1892	1,500 00
27	Geo. W. Martin	April 27, 1892	1,000 00
30	Thos. Broughton	July 1, 1892	300 00
31	D. E. Junkins	January 31, 1893	300 00
Feb. 20	H. C. Raymond	August 5, 1894	700 00
1	Robert Steele	February 1, 1894	2,000 00
2	John Magee	January 22, 1895	650 00
3	James McVeigh	February 3, 1894	250 00
3	J. C. Travillion	November 3, 1891	5,000 00
6	Alex McKinney	July 1, 1890	2,500 00
7	R. W. Sayre	October 3, 1894	2,179 19
11	M. D. Mount	January 1, 1894	1,000 00
8	E. G. Cox	February 7, 1894	1,200 00
9	William Mitchell	August 9, 1894	250 00
9	W. A. Trites	February 9, 1894	800 00
10	Ann Bowen	May 23, 1894	3,300 00
13	Jane Penland	July 1, 1893	5,000 00
13	Eli B. Michael	February 13, 1892	500 00
14	Chas. V. Sweek	August 14, 1894	500 00
14	J. M. Davis	April 2, 1894	1,000 00
16	Thomas Humphrey	January 1, 1893	1,600 00
17	Cyrena Tatom	February 17, 1893	250 00
18	J. W. Gross	March 18, 1893	1,200 00
18	F. Healy	January 1, 1894	3,000 00
20	Dayton Bond	April 5, 1894	600 00
22	H. W. Oliver	January 1, 1894	2,000 00
27	James A. Cooley	February 27, 1894	600 00
Mar. 3	Charles A. Myers	January 1, 1894	2,500 00
6	J. H. Burke	March 6, 1894	1,200 00
7	F. Bluhm	January 1, 1895	1,500 00
8	Alex McDonald	January 1, 1894	700 00
8	Agnes McDonald	September 4, 1893	700 00
8	A. L. Hastings	February 17, 1894	1,360 00
10	Alfred Wilson	March 10, 1894	500 00
12	B. F. Darby	April 11, 1893	2,000 00
16	William Evans	March 16, 1894	800 00
16	Harvey E. Guthrie	March 25, 1894	800 00
16	D. M. Guthrie	January 1, 1893	4,000 00
16	Jas. T. Guthrie	January 1, 1893	1,500 00
17	Frederick Ashbaugh	December 27, 1894	500 00
17	J. H. Jones	July 1, 1892	300 00
19	William Baker	January 1, 1893	900 00
26	A. R. McDonald	August 30, 1893	2,700 00
30	J. W. Swank	July 1, 1891	2,000 00
Apr. 3	E. J. Crow	October 3, 1893	1,000 00
5	J. J. Morgan	March 17, 1894	3,500 00
10	Joseph Pearl	July 1, 1892	4,500 00
12	W. W. Roper	July 1, 1892	1,000 00
26	J. O. Maxwell	July 1, 1894	1,500 00
28	Jos. D. Murphy	January 1, 1895	4,000 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Date.	Name of maker.	Interest paid to—	Amount.
1888.			
Apr. 30	C. A. Davis	May 4, 1894	$ 900 00
30	W. H. Baughman	April 30, 1894	2,000 00
30	Joseph Watt	January 1, 1891	2,500 00
May 3	Tillery Pruitt	July 1, 1894	600 00
Apr. 17	W. G. Harris	July 1, 1894	250 00
May 11	John H. Hill	May 11, 1894	900 00
14	W. E. Yates	November 14, 1894	1,200 00
23	Samuel Randles	May 16, 1894	500 00
26	Lawrence J. Martin	January 1, 1894	1,570 00
June 14	Jos. Hayborn	July 1, 1894	400 00
16	Mary Kinnison	July 1, 1893	5,000 00
18	J. T. Lieuallen	January 1, 1894	350 00
18	Matt. Mattson	June 19, 1893	600 00
20	E. W. Gowen	January 1, 1894	500 00
21	Jacob Newman	January 1, 1894	150 00
21	John McCurdy	July 1, 1894	2,000 00
22	R. A. Paxton	July 12, 1892	800 00
22	David Smith	January 26, 1894	881 58
25	Samuel Hogue	August 1, 1894	1,000 00
26	Thos. S. Wilkes	January 14, 1893	250 00
29	John Downing	June 29, 1894	500 00
29	J. L. Maxwell	January 1, 1894	250 00
30	R. K. Funk	November 15, 1892	1,000 00
30	W. H. Patton	January 1, 1894	600 00
July 1	Chas. Lafollett	July 1, 1893	400 00
10	Asbury Anderson	July 10, 1894	300 00
12	Dean Blanchard	February 16, 1893	5,000 00
13	Isaac Whealdon	January 1, 1894	1,000 00
16	J. L. Caviness	July 1, 1892	5,000 00
31	Columbia Jones	July 31, 1894	800 00
Aug. 6	Samuel C. Hillis	July 2, 1893	2,000 00
9	Geo. W. Patterson	August 27, 1894	500 00
10	Lizzie Brooks	August 1, 1892	4,500 00
11	S. P. Florence	January 16, 1893	1,200 00
31	T. R. Sheridan	July 1, 1894	2,500 00
20	G. I. Wade	July 1, 1893	1,000 00
20	John L. McKinnis	January 5, 1894	1,000 00
20	I. D. Smith	January 1, 1895	600 00
21	Emma G. Watts	January 1, 1894	1,200 00
27	Abraham S. Wells	January 1, 1893	700 00
31	J. T. Berry	April 9, 1894	600 00
31	L. Schiller	August 27, 1894	350 00
Sept. 4	Walker & Fuller	September 4, 1889	1,500 00
10	William Corby	September 10, 1894	250 00
11	W. L. Wells	September 11, 1894	1,800 00
13	Thomas Murlatt	January 1, 1895	700 00
14	Martha J. Ruckman	January 1, 1893	1,000 00
15	Cilla A. Guerin	July 15, 1894	1,000 00
15	James M. Hayes	November 15, 1894	900 00
29	W. S. Hamilton	September 29, 1893	2,600 00
Oct. 1	A. H Maegly	February 10, 1894	1,600 00
2	E. A. Hester	December 2, 1893	1,200 00
8	James Taylor	September 29, 1894	864 14
27	Pender Jacobson	June 28, 1894	1,200 00
29	Ellis Leep	June 29, 1894	1,000 00
29	J. B. Wood	June 29, 1894	1,000 00
31	R. S. Childers	December 1, 1894	1,000 00
31	Conrad Widner	October 31, 1893	1,000 00
Nov. 7	William B. Davis	February 7, 1893	1,500 00
8	Jasper N. Mitchell	April 1, 1894	3,000 00
8	Michael Quinlan	May 8, 1894	500 00
10	C. C. Blackwell	June 28, 1894	1,500 00
17	Peter Costello	November 17, 1893	500 00
30	Geo. A. Thompson	January 1, 1894	1,000 00
Dec. 1	John Taylor	January 6, 1894	440 00
3	Aaron Wade	June 3, 1894	1,000 00
3	John Zurcher	June 23, 1894	450 00
5	James McMillen	July 1, 1894	600 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Date.		Name of maker.	Interest paid to—	Amount.
1888.				
Dec.	5	Lafayette Howell	January 1, 1893	$ 900 00
	7	William E. Walbridge	July 1, 1893	700 00
	8	C. Desmond	December 20, 1893	200 15
	8	Geo. D. Overton	June 27, 1894	2,400 00
	10	Geo. M. Hoyser	January 1, 1894	600 00
	10	E. V. and J. W. Walker	January 1, 1894	600 00
	15	Sephen Stukel	June 15, 1894	1,500 00
	14	W. W. Brassfield	December 29, 1890	600 00
	15	W. S. Boynton	June 30, 1894	500 00
	17	J. F. Ditsworth	December 17, 1890	700 00
	18	William Ford	January 1, 1894	99 00
	21	O. G. Savage	January 1, 1895	1,300 00
	22	E. L. Brown	December 1, 1892	600 00
	22	E. C. Thurston	July 15, 1894	600 00
	26	Geo. W. Osment	December 26, 1893	3,000 00
	28	J. O. Beardsley	December 21, 1894	1,200 00
	28	Jesse Bacon	January 1, 1895	400 00
1889.				
Jan.	8	N. E. Harris	January 8, 1893	1,700 00
	12	Nat. L. Holman	January 12, 1894	2,600 00
	14	John Burnett	January 4, 1894	1,100 00
	14	Wm. Bremner	January 14, 1894	1,000 00
	14	John Minto	January 1, 1893	2,000 00
	14	J. R. Mayer	January 1, 1894	500 00
	15	Thos. B. Courtney	April 15, 1894	1,500 00
	15	William Ryals	January 15, 1894	900 00
	17	A. M. Smith	January 1, 1894	2,000 00
	17	John Chrisman	December 2, 1893	1,000 00
	18	W. P. Huff	January 1, 1894	300 00
	23	W. L. Cauthorne	January 1, 1893	600 00
	25	W. I. Minor	January 1, 1894	600 00
	28	Mary J. Lawrence	October 8, 1893	650 00
	29	Estelle Hayden	July 29, 1893	5,000 00
	29	John Weiss	January 28, 1894	300 00
	30	John Harris	January 1, 1893	350 00
Feb.	1	Josiah Biggs	January 1, 1894	250 00
	2	David Carey	January 1, 1893	1,000 00
	2	Jas. M. Witzel	January 1, 1894	600 00
	4	Wm. A. Tureman	October 27, 1893	2,000 00
	19	John Dethless	August 18, 1894	1,500 00
	16	R. C. Ford	January 1, 1894	350 00
	5	Mary Clymer	July 1, 1894	1,000 00
	5	J. A. Tureman	January 1, 1894	1,000 00
	6	John N. McCaw	February 6, 1894	800 00
	7	M. D. Cochran	February 7, 1893	600 00
	9	E. E. Sabin	February 9, 1893	4,000 00
	13	Jas. A. Richardson	January 1, 1894	2,300 00
	15	I. W. Detrick	January 1, 1894	400 00
	18	Charles Rockstroh	January 1, 1894	650 00
	19	L. M. McWharter	July 1, 1893	300 00
	26	John M. Weaver	December 26, 1893	600 00
Mar.	2	P. W. Haley	January 1, 1894	1,000 00
	9	R. T. McNichols	March 9, 1894	2,000 00
	11	Catherine Ginn	January 1, 1895	2,000 00
	19	W. H. Duke	July 1, 1894	400 00
	22	G. Schaumberg	March 22, 1894	1,500 00
	28	Alvis Smith	March 28, 1894	650 00
Apr.	1	Francis Davis	February 20, 1894	2,200 00
	1	James McEmory	July 2, 1892	1,400 00
	1	Henry Thissen	April 1, 1894	1,200 00
	2	Henry Gates	April 2, 1894	700 00
	4	Charles Meserve	January 9, 1894	300 00
	5	H. H. Hendrix	January 24, 1892	700 00
	6	James Forsythe	April 6, 1895	400 00
	8	John Hendrick	July 8, 1894	1,600 00
	8	B. W. Turner	July 1, 1894	300 00
	8	A. Martindale	January 1, 1894	1,500 00
	10	Virginia Ward	November 16, 1893	300 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Date.	Name of maker.	Interest paid to—	Amount.
1889.			
Apr. 11	Robert Clow	July 1, 1893	$ 1,500 00
11	M. L. Chamberlain	April 11, 1894	800 00
13	M. L. Swager	April 13, 1894	500 00
16	M. Clay Starr	March 1, 1893	1,500 00
17	George Noble	July 1, 1893	1,500 00
18	F. M. Trout	July 1, 1894	800 00
19	Justin Wade	June 20, 1894	1,500 00
19	Thomas Wade	January 1, 1894	2,000 00
20	C. R. Shields	April 20, 1894	800 00
20	Mary J. Brown	July 20, 1894	400 00
20	George McDonald	December 17, 1894	700 00
22	Henry Whipp	April 22, 1893	250 00
22	Samuel Cochran	December 20, 1894	700 00
27	E. P. Carter	February 15, 1894	400 00
27	L. H. Baker	April 23, 1893	1,200 00
May 1	Marvin S. Wood	January 1, 1894	1,200 00
1	David Houck	January 1, 1894	300 00
4	J. J. Whitney	January 1, 1894	600 00
7	Casper Zierolf	May 7, 1894	4,000 00
10	Thomas Broughton	January 1, 1892	1,000 00
16	Mary M. Morgan	May 16, 1894	400 00
17	Lewis Piper	January 1, 1894	250 00
17	H. A. Davis	January 2, 1894	4,000 00
17	W. R. Jackson	April 1, 1894	5,000 00
18	H. H. Doan	January 1, 1894	500 00
19	James G. Bennett	January 4, 1892	1,000 00
20	G. F. C. Meyer	January 1, 1894	800 00
21	D. W. Sears	July 1, 1894	2,151 57
23	Nathan Cook	January 1, 1893	1,000 00
28	James F. Kertchen	October 1, 1892	1,000 00
31	George M. Hungate	July 1, 1894	400 00
June 6	V. L. Snelling	January 1, 1893	1,000 00
7	Lambert Whealdon	July 6, 1894	1,145 27
8	James M. Payne	March 2, 1894	158 95
12	J. J. Shaw	January 1, 1894	1,500 00
14	Edward Parrish	July 1, 1894	500 00
15	David Ivy	January 1, 1894	500 00
18	W. T. McClure	June 18, 1894	600 00
18	J. H. Pearl	January 1, 1894	400 00
19	Martin Robbins	June 3, 1894	529 55
19	J. T. Henley	December 19, 1893	800 00
20	Jasper Shook	May 27, 1893	1,600 00
21	Simpson Wilson	July 1, 1894	400 00
21	Catherine Hawk	December 2, 1893	600 00
24	Lyman M. Chapman	June 24, 1894	800 00
24	C. Schulmerich	June 24, 1894	2,500 00
24	Valentine O. Wilson	December 18, 1892	800 00
28	A. S. McGrew	June 16, 1894	1,600 00
July 1	Samuel Penter	November 6, 1894	500 00
5	T. R. A. Selwood	July 5, 1894	1,000 00
6	N. A. Newbill	July 6, 1894	700 00
8	William Stonebreaker	July 8, 1894	400 00
11	A. B. McEwan	July 11, 1894	1,500 00
11	William Callahan	July 11, 1893	1,000 00
12	Anna Bishop	October 4, 1894	1,000 00
20	E. W. Hammett	July 20, 1894	550 00
22	B. W. Davis	July 22, 1892	500 00
22	Geo. A. Wilson	December 30, 1893	800 00
26	A. Z. Hamersley	December 11, 1893	1,000 00
29	Lizzie M. Shallock	July 1, 1894	300 00
31	E. Eberhard	January 1, 1894	1,000 00
Aug. 2	W. M. Burket	August 2, 1894	400 00
3	Jas. C. Hervey	January 18, 1894	1,500 00
8	A. K. Wilson	January 1, 1894	3,000 00
10	James Dorris	June 12, 1894	500 00
12	Ludwig Yost	July 1, 1894	250 00
19	Joseph Watt	March 16, 1890	2,500 00
21	E. P. Lefton	January 1, 1895	250 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Date.	Name of maker.	Interest paid to—	Amount.
1889.			
Aug. 21	Dan W. Otto	July 1, 1894	$ 500 00
23	Adam Fisher	August 23, 1894	1,000 00
24	A. L. Coonse	July 1, 1894	400 00
27	John B. Wrisley	May 30, 1894	1,000 00
28	Milos G. McGure	January 1, 1894	1,500 00
Sept. 2	M. V. Rees	September 2, 1894	700 00
2	Virgil A. Stephens	January 2, 1894	250 00
Aug. 28	C. W. Bryant	May 26, 1894	1,909 33
4	Edward Eccleston	June 30, 1894	1,750 00
Sept. 10	L. L. Harman	April 11, 1894	300 00
11	H. W. Laselle	January 11, 1895	750 00
14	R. S. Grant	July 9, 1894	600 00
14	William B. Knight	July 1, 1894	400 00
14	J. W. Koontz	July 1, 1894	1,000 00
16	John Lindberg	September 16, 1894	700 00
16	John W. Stamper	August 13, 1893	2,000 00
16	John H. Boyce	December 13, 1894	944 66
18	James Madson	January 1, 1895	1,000 00
17	C. D. Akin	September 22, 1892	350 00
19	William Robinson	October 12, 1894	3,000 00
20	A. M. Worth	July 1, 1894	2,000 00
24	Chancey West	September 24, 1894	1,500 00
25	Robert Buck	July 26, 1893	605 37
27	H. C. Green	June 27, 1894	250 00
28	J. B. Eddington	November 30, 1893	1,000 00
30	R. K. Ennis	December 30, 1893	1,825 50
30	John A. Gross	July 1, 1894	2,000 00
Oct. 1	Lewis B. Hunter	July 1, 1894	500 00
1	E. J. Coffelt	October 1, 1894	600 00
1	A. P. Usher	April 1, 1895	500 00
1	Jas. Shreeve	January 1, 1894	300 00
1	R. J. Porter	October 1, 1892	2,500 00
1	M. H. Hersey	October 1, 1894	500 00
2	Nathan Hill	October 2, 1894	1,300 00
3	Thos. H. Elwell	October 3, 1893	700 00
5	Thos. N. Estes	December 25, 1893	500 00
12	M. D. Cameron	January 1, 1893	700 00
12	William Waters	January 1, 1895	3,700 00
12	John H. Cornelius	January 1, 1894	2,000 00
16	John H. Lehman	July 1, 1892	800 00
18	John M. Russell	March 1, 1892	500 00
23	H. Hinshaw	October 23, 1894	400 00
25	Jasper Smith	October 17, 1894	506 24
31	Chas. G. Caples	June 8, 1893	1,000 00
Nov. 1	Isaiah Brown	December 1, 1892	300 00
2	T. T. Vincent	June 10, 1893	1,750 00
2	Andrew G. Nelson	November 2, 1893	1,500 00
4	Nathan Nichols	January 1, 1894	400 00
8	Franklin D. Creighton	November 8, 1894	600 00
15	Geo. H. Duran	July 1, 1894	500 00
16	John P. Calloway	May 16, 1893	500 00
16	J. W. Norvall	January 1, 1894	500 00
16	John Quigley	June 30, 1894	800 00
18	H. C. Bell	February 22, 1894	1,170 00
19	Eugene R. Dudley	July 1, 1894	1,400 00
19	Edward Cluff	July 8, 1894	700 00
19	W. S. Vanderberg	November 19, 1894	1,000 00
20	Mrs. L. L. Durette	November 20, 1894	1,500 00
26	James Leffler	October 18, 1893	1,219 00
26	Chas. H. Miller	January 1, 1893	800 00
27	R. A. Emmett	November 13, 1892	1,300 00
29	M. L. Evans	January 1, 1894	600 00
29	Thomas Kay	July 1, 1893	5,000 00
Dec. 1	William B. Finley	February 12, 1895	700 00
1	Nelson O. Smead	June 1, 1894	250 00
4	B. H. Hathaway	February 4, 1894	3,000 00
17	P. A. Moses	September 19, 1894	400 00
17	G. W. Patterson	January 1, 1895	700 00

ABSTRACT OF COMMON SCHOOL FUND NOTES — CONTINUED.

Date.	Name of maker.	Interest paid to —	Amount.
1889.			
Dec. 17	I. H. Richards	October 1, 1893	$ 1,000 00
18	Geo. A. Devoe	January 1, 1893	500 00
19	Robert P. Allison	December 19, 1893	1,700 00
19	Edward Ruscoe	June 19, 1894	300 00
19	Mrs. Lucy A. Elliott	November 19, 1893	250 00
20	Alonzo M. Wagner	July 1, 1894	800 00
20	Nancy C. Myrtle	March 25, 1895	500 00
11	Robert J. Williams	July 1, 1894	1,500 00
23	Charles Harder	January 2, 1895	2,000 00
24	Thomas Garrett	June 24, 1894	1,000 00
24	Starley McLaughlin	June 24, 1894	800 00
24	Joseph Wood	December 24, 1894	500 00
27	James C. Freeman	June 27, 1894	500 00
30	William Fitzgerald	November 15, 1893	500 00
1890.			
Jan. 1	A. K. Phelon	January 1, 1894	1,300 00
1	Sol. J. McCloskey	July 12, 1894	350 00
3	Matthew Connor	January 3, 1895	1,000 00
13	Henry C. Carr	July 13, 1890	350 00
17	Lee Shelton	June 24, 1893	2,000 00
17	Jacob Wisecarver	November 24, 1893	981 55
17	W. S. Bricker	January 17, 1894	2,000 00
18	Alfred Gibbons	December 3, 1892	1,000 00
18	Geo. F. Moeck	June 18, 1892	3,000 00
21	Clinton Arnet	February 6, 1894	600 00
21	Frank Trites	January 21, 1894	1,000 00
21	W. D. Trites	January 21, 1894	800 00
22	G. M. Knox	April 22, 1893	1,000 00
21	John R. Pearl	January 21, 1894	800 00
23	James E. Knox	March 11, 1893	1,200 00
25	C. W. Meek	February 1, 1893	3,000 00
27	Henry C. Miller	April 20, 1894	800 00
Feb. 5	W. P. Freeman	February 5, 1893	1,000 00
17	S. J. Kerr	January 1, 1894	1,800 00
7	Wilson C. Davison	July 8, 1894	550 00
10	Daniel Kinney	June 25, 1894	800 00
11	A. C. Carstner	January 8, 1894	1,000 00
12	George C. Day	February 12, 1894	900 00
14	J. S. Giltner	August 14, 1894	2,400 00
18	D. W. Howard	July 13, 1893	3,500 00
18	Daniel W. Harris	January 1, 1895	1,500 00
20	James W. Weaver	July 13, 1894	208 83
28	A. M. Hendricks	November 28, 1892	3,000 00
28	Elizabeth Hanley	December 17, 1893	700 00
Mar. 1	S. A. Hamersly	January 1, 1893	500 00
3	H. C. A. Von de Heller	July 1, 1894	1,000 00
3	J. M. Pruitt	January 1, 1894	1,500 00
4	James H. Slater	March 4, 1892	4,000 00
4	J. B. Cornert	January 1, 1894	1,250 00
5	Charles Jones	January 2, 1894	1,000 00
5	J. S. McCord	September 5, 1894	350 00
5	F. M. Kizer	May 27, 1892	2,300 00
10	Wiley Winkle	June 10, 1894	2,000 00
12	W. J. Weston	July 1, 1894	500 00
13	L. E. Henderson	January 1, 1894	700 00
12	E. L. Plummer	March 13, 1894	550 00
17	Jesse Moore	July 4, 1894	1,500 00
17	Mary J. Love	March 17, 1894	1,500 00
18	W. M. McLeod	July 1, 1894	400 00
18	A. Sommer	February 10, 1895	325 00
24	George M. Stancliffe	September 24, 1894	1,000 00
25	J. W. Duncan	September 25, 1893	2,000 00
27	T. S. Cornelius	September 6, 1894	519 45
28	A. S. Knox, Jr.	September 12, 1891	1,500 00
28	J. A. Richardson	July 1, 1894	250 00
31	O. L. Buell	December 30, 1894	600 00
Apr. 1	Thomos Pearce	July 1, 1894	700 00
1	Nye Rambo	July 1, 1892	500 00
1	Frank S. Fairhurst	March 4, 1892	350 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Date.	Name of maker.	Interest paid to—	Amount.
1890.			
Apr. 2	J. I. Phillipi	April 2, 1894	$ 3,600 00
3	Cyrus Westlake	October 17, 1894	4,000 00
4	David F. Baker	January 1, 1894	250 00
5	Charles Hughes	August 9, 1893	400 00
7	William Batterson	November 22, 1894	300 00
9	John Mainland	January 1, 1895	600 00
11	J. S. Waggoner	January 1, 1894	600 00
12	Cyrus Clingman	January 7, 1894	1,700 00
14	John Revenue	April 15, 1894	600 00
17	A. B. Camp	July 1, 1894	300 00
18	John Shramm	April 18, 1894	250 00
21	W. H. Murphy	April 21, 1894	2,000 00
21	C. L. Parker	April 21, 1894	1,000 00
22	G. J. Callaghan	July 1, 1894	700 00
24	John Bonewitz	July 1, 1894	1,000 00
25	John Smallmon	April 25, 1893	1,000 00
25	Geo. W. Holcomb	July 1, 1894	2,000 00
26	Thos. J. Van Cleave	September 19, 1893	600 00
26	H. L. Webb	January 1, 1894	800 00
26	A. H. Thrift	July 1, 1894	250 00
28	Albert Gilman	March 31, 1894	1,137 16
29	Francis Feller	April 29, 1894	5,000 00
29	A. Wolverton	August 6, 1893	1,800 00
May 1	Sterling P. Florence	May 1, 1892	300 00
2	A. Nelson	May 2, 1894	4,500 00
5	E. E. Charman	January 1, 1894	2,000 00
6	Turner Oliver	January 1, 1894	600 00
6	C. O. Bishop	July 7, 1894	400 00
7	Clark Barzee	June 29, 1894	412 33
9	David Stout	January 1, 1895	5,000 00
10	M. Beals	July 5, 1893	400 00
12	G. F. Lingren	July 1, 1894	600 00
12	Arthur Langell	June 4, 1893	5,000 00
12	R. Doty	May 12, 1892	400 00
12	Jacob McReynolds	January 1, 1894	1,000 00
12	Silas Wright	May 12, 1894	800 00
13	Richard N. Fay	July 16, 1894	300 00
13	William Bennett	July 1, 1894	500 00
15	Ericson & Christensen	July 1, 1894	675 00
15	Alice W. Bunn	June 30, 1894	350 00
15	Mary T. Willard	January 1, 1894	2,000 00
16	Henry Gable	January 1, 1894	2,000 00
17	Jane E. Courtney	July 1, 1892	500 00
21	Jesse G. Bellieu	July 1, 1894	350 00
22	Henderson Harer	July 7, 1894	800 00
22	Dicey Bryan	July 1, 1894	400 00
24	Hiram R. Russell	July 1, 1892	400 00
24	Daniel Simmons	May 24, 1894	600 00
26	A. M. McLaughlin	October 2, 1894	1,000 00
31	Newton Houston	January 1, 1894	360 00
31	E. H. Worthington	November 31, 1893	600 00
31	S. L. Borrough	June 1, 1894	400 00
June 5	Cornelius W. Perkins	December 5, 1894	1,600 00
11	William H. Simpson	November 6, 1893	800 00
17	Nelson R. Chamberlain	June 17, 1894	500 00
11	Geo. W. Stimson	September 11, 1894	500 00
12	Anna E. Howland	July 1, 1894	2,100 00
12	George Foreman	June 12, 1894	400 00
13	I. L. Barngrover	January 1, 1894	600 00
14	M. Wren	January 1, 1895	1,000 00
14	John M. Flaugher	June 14, 1893	250 00
16	James Fulton	January 6, 1894	4,404 24
16	Chas. Collier	December 11, 1894	600 00
16	John W. Garland	September 28, 1893	600 00
16	Annie Kent	July 1, 1894	550 00
17	William Gird	July 1, 1892	4,000 00
18	C. B. Bonnell	July 1, 1894	500 00
19	Levi Martin	June 19, 1893	1,500 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Date.	Name of maker.	Interest paid to—	Amount.
1890.			
June 19	William L. McCubbin	December 19, 1891	$ 250 00
28	J. P. Emmett	June 20, 1894	1,000 00
20	Dillon Hoskins	June 20, 1892	600 00
21	James E. Johnson	December 21, 1894	400 00
21	David L. McLain	January 1, 1892	250 00
24	I. N. Hembree	January 1, 1894	2,400 00
26	F. E. Schofield	June 26, 1894	300 00
27	W. W. Stockton	June 27, 1894	1,000 00
28	Albert K. Snodgrass	July 1, 1893	400 00
July 1	S. W. R. Jones	January 1, 1894	3,500 00
1	John T. English	July 1, 1894	3,000 00
7	William Perry	July 1, 1893	600 00
11	Mark Hurlburt	July 11, 1894	1,500 00
15	Henry J. N. Young	July 15, 1894	1,500 00
15	W. H. Huffman	July 15, 1894	1,000 00
17	W. C. Vincent	July 17, 1893	800 00
19	Lee E. Miller	July 19, 1892	5,000 00
19	I. D. Miller	July 19, 1892	5,000 00
19	A. Frumm	September 10, 1893	1,300 00
20	W. N. Vaughan	July 25, 1894	425 00
25	Jasper Crabtree	July 1, 1894	1,000 00
25	Newton Crabtree	August 16, 1893	500 00
26	James A. Button	July 26, 1894	300 00
26	Geo. W. Humphrey	January 1, 1894	2,500 00
Aug. 1	John Evenden	July 1, 1894	1,000 00
1	John G. Moreland	August 1, 1894	500 00
4	C. P. Wells	December 15, 1894	481 33
11	Peter Miller	January 1, 1894	400 00
15	T. T. Burt	July 1, 1892	300 00
18	Jesse L. Bounds	August 18, 1894	1,000 00
19	C. E. Wilcox	March 5, 1893	1,200 00
20	N. A. Barrett	July 1, 1893	4,000 00
22	W. C. McWilliams	August 22, 1893	600 00
23	Nathan Crocker	January 1, 1894	1,500 00
26	Jacob Long	July 1, 1894	2,500 00
30	L. M. Neal	January 1, 1894	400 00
Sept. 2	Peter O. Sullivan	July 1, 1894	1,500 00
8	T. Jay Buford	September 8, 1893	900 00
8	Peter Hoover	November 7, 1893	1,000 00
17	Mary Gray	July 1, 1894	600 00
19	Jesse Bacon	January 1, 1895	500 00
20	Abajah Hulse	December 20, 1893	400 00
22	William Russell	June 22, 1894	1,000 00
24	M. R. Moore	November 18, 1893	500 00
30	P. A. Smith	July 1, 1893	550 00
30	William Sherod	July 5, 1894	1,800 00
Oct. 1	Michael Bluhm	October 1, 1894	1,200 00
15	W. S. Southwick	January 1, 1892	1,000 00
22	J. C. White	January 1, 1895	2,000 00
23	James Weir	July 6, 1894	800 00
24	Adam Fisher	October 24, 1891	1,000 00
27	William C. Locke	July 6, 1894	500 00
31	M. B. Rees	December 23, 1893	1,550 00
31	H. H. Savage	April 12, 1893	1,000 00
30	Jas. A. Biggs	July 1, 1894	500 00
Nov. 1	D. A. Herren	January 1, 1892	1,200 00
1	Virgil A. Stephens	January 30, 1894	600 00
1	W. H. Cooper	October 30, 1894	1,000 00
1	Z. B. Owens	July 1, 1893	1,000 00
4	William J. Funk	July 1, 1894	800 00
4	John Svenson	July 1, 1894	1,000 00
4	S. Hamilton	March 9, 1894	1,937 77
6	E. F. Lyster	January 6, 1894	500 00
7	Precious Pruitt	January 2, 1894	1,000 00
7	Merritt Miller	November 7, 1893	350 00
18	Edward E. Lyon	November 18, 1894	500 00
8	Millard F. Shoemaker	August 12, 1893	400 00
8	A. H. Gauntlett	January 1, 1894	330 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Date.	Name of maker.	Interest paid to—	Amount.
1890.			
Nov. 12	Geo. M. Harris	November 12, 1892	$ 1,000 00
14	Sephen Harer	February 28, 1893	600 00
14	Monroe Hill	November 20, 1894	250 00
17	Charles Ballence	November 24, 1893	600 00
19	A. L. Alderman	July 1, 1893	400 00
22	Robert Cooper	January 1, 1894	300 00
24	Geo. W. Lewis	November 24, 1893	300 00
29	Isaac Skeeters	September 5, 1894	300 00
29	John Libel	November 29, 1893	500 00
29	John G. Thompson	January 1, 1893	600 00
Dec. 1	I. W. Latimer	December 1, 1893	400 00
Nov. 25	William S. Guerin	January 1, 1895	400 00
Dec. 4	T. H. McIntyre	January 1, 1894	600 00
4	Edward T. Locke	December 4, 1893	400 00
5	Anderson Taylor	December 5, 1893	1,200 00
5	A. J. Lee	July 1, 1894	300 00
6	J. L. Griffin	December 6, 1894	300 00
6	J. C. McCrea	January 6, 1894	2,000 00
8	Owen Bowen	December 8, 1894	1,000 00
8	Edward C. Malloy	July 1, 1894	350 00
8	William Bennett	December 8, 1894	2,000 00
8	J. B. Handley	January 1, 1895	1,100 00
11	Joseph A. Haines	November 6, 1894	300 00
11	W. M. Rutledge	December 11, 1892	500 00
12	Jacob Frazier	April 1, 1893	3,000 00
12	Henry L. Earl	January 1, 1894	1,500 00
12	J. R. Wyatt	December 12, 1893	1,000 00
13	Rufus S. Moore	June 25, 1893	1,000 00
13	J. B. Gold	November 15, 1893	650 00
15	Frank H. McCornack	January 1, 1893	5,000 00
15	William Luce	November 17, 1894	1,200 00
15	Z. F. Moody	December 15, 1893	2,500 00
17	I. N. Rice	August 10, 1894	600 00
18	John Burns	December 18, 1893	5,000 00
20	John O'Niel	October 18, 1894	650 00
20	Alex. B. Findley	December 30, 1894	600 00
22	C. Pratt	June 22, 1894	350 00
23	J. L. Wright	June 23, 1894	500 00
23	James P. Lewis	January 8, 1894	251 33
23	B. M. Cobb	December 23, 1894	2,000 00
23	R. W. Bluhm	June 22, 1894	1,000 00
24	Samuel Smith	December 24, 1893	300 00
27	James K. Smith	December 27, 1892	700 00
27	W. H. Harrison	October 9, 1891	4,000 00
27	William R. Wright	June 27, 1894	300 00
29	John G. Wisecarver	December 29, 1893	1,500 00
29	G. W. Heckathorn	December 29, 1893	600 00
29	I. W. Bachelor	December 29, 1894	1,000 00
30	Samuel T. Nelson	December 30, 1893	2,200 00
31	Rettie Hunt	December 31, 1893	800 00
31	F. M. Miller	November 16, 1893	2,000 00
31	John H. Wallace	January 2, 1893	3,000 00
31	W. M. Prine	December 31, 1893	800 00
31	William Johnson	January 1, 1895	800 00
1891.			
Jan. 1	Edmund A. Hart	January 1, 1894	800 00
2	Z. T. Humphrey	July 2, 1894	400 00
2	Henry Moore	January 2, 1894	2,000 00
2	Charles W. Alley	July 2, 1894	2,000 00
2	William H. Winter	January 2, 1892	3,000 00
5	William Miller	July 5, 1893	2,500 00
5	M. Inglehorn	January 5, 1894	800 00
5	William J. Stockman	July 5, 1894	1,000 00
6	James C. Hutchinson	January 6, 1895	600 00
6	Manuel D. Adams	January 21, 1894	300 00
7	E. W. Kiniston	April 25, 1893	500 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Date.	Name of maker.	Interest paid to—	Amount.
1891.			
Jan. 7	William Odell	June 4, 1892	$ 400 00
7	John Q. Wilson	January 7, 1894	1,330 00
7	John M. Stewart	January 7, 1894	800 00
7	Jonas H. Whitmore	July 7, 1894	400 00
8	P. E. Linn	July 8, 1893	500 00
10	Mrs. M. E. Lewis	June 22, 1894	500 00
10	Alexander Reed	January 10, 1894	800 00
13	James A. Wallace	July 13, 1894	400 00
16	Frank E. Parkyn	January 28, 1892	700 00
15	Sophia Parkyn	January 28, 1892	700 00
16	David Myers	July 1, 1893	2,500 00
17	S. S. Myers	July 1, 1894	255 47
17	William K. Curtis	December 27, 1893	300 00
17	M. O. Moore	January 17, 1894	1,000 00
19	Geo. E. Mooberry	January 1, 1894	500 00
19	D. E. Frazer	January 19, 1894	1,500 00
19	William Heitmiller	January 19, 1895	500 00
20	George W. Crunk	August 26, 1893	1,600 00
21	J. W. Cook	July 1, 1894	400 00
21	E. D. Phelps	January 21, 1892	3,000 00
23	Carl Boy	January 5, 1894	700 00
24	Albert Glass	July 24, 1893	2,000 00
24	John Theiler	July 6, 1892	400 00
26	G. H. Reeves	January 26, 1894	800 00
26	Sylvester Smith	July 26, 1894	1,000 00
26	Newton W. Brumbach	July 26, 1894	500 00
29	John Simpson	January 2, 1894	2,500 00
30	J. Q. Walsinger	October 30, 1894	400 00
Feb. 7	Tim Mayhew	July 1, 1893	500 00
11	C. S. Dustin	May 11, 1894	2,000 00
16	M. H. Reibhoff	February 16, 1894	500 00
16	Alfred Heywood	December 28, 1893	1,500 00
16	Hiram H. Swartz	July 15, 1893	600 00
17	O. Alice Quick	December 28, 1893	400 00
17	J. N McCune	January 1, 1894	300 00
18	John Swindon	July 1, 1894	800 00
18	Mary J. Arant	February 18, 1893	1,000 00
20	John J. Turner	July 1, 1894	250 00
20	George Williams	February 20, 1894	450 00
23	J. A. Chase	July 1, 1892	2,000 00
24	Pleasant A. Smith	July 1, 1894	1,000 00
24	W. Z. Moss	February 24, 1893	250 00
25	V. L. Snelling	February 25, 1893	300 00
25	A. M. Shelton	February 11, 1894	1,300 00
26	George Ebell	December 17, 1892	3,000 00
27	Mary A. Holland	July 1, 1892	500 00
27	John Middlestadt	February 27, 1894	1,800 00
28	Hiram A. Kinnison	February 28, 1894	4,000 00
28	M. D. Reading	December 28, 1893	500 00
Mar. 2	Walter S. Brown	March 2, 1894	1,100 00
3	J. E. Smith	July 1, 1894	500 00
4	James S. Hughes	March 4, 1894	400 00
9	V. S. Riehart	July 9, 1894	3,000 00
9	Jacob Ward	March 9, 1895	300 00
11	H. C. Fleming	July 1, 1894	800 00
14	Eli Luman	July 12, 1894	300 00
4	James G. Walker	March 14, 1893	600 00
21	Thadeus J. Dean	January 1, 1894	500 00
21	Geo. H. Marion	July 10, 1894	1,400 00
23	Charles Bateman	July 1, 1894	550 00
23	J. E. Pugh	March 23, 1894	350 00
23	D. N. McDonald	July 23, 1894	1,500 00
25	John A. Kemp	January 5, 1893	500 00
26	J. H. Howell	June 11, 1894	400 00
27	Peter Herr	January 1, 1895	800 00
28	David P. Shook	June 28, 1894	1,000 00
30	A. Odell	July 13, 1893	3,000 00
30	John S. Martin	July 1, 1894	3,000 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Date.	Name of maker.	Interest paid so—	Amount.
1891.			
Mar. 30	Henry Senstacken	July 1, 1893	$ 600 00
31	Heissel & Ericksen	October 1, 1893	600 00
31	James Wilson	November 2, 1894	700 00
Apr. 1	Henry Buglar	July 1, 1894	300 00
2	Walter T. West	July 1, 1894	800 00
2	Lavina Outhouse	October 22, 1892	4,000 00
3	N. W. McDaniel	April 3, 1893	1,200 00
6	N. Larant	April 6, 1894	1,000 00
8	Wallace Bishop	April 8, 1893	2,500 00
13	A. J. Wilson	No interest paid	700 00
14	Geo. H. Eilers	December 17, 1894	800 00
15	W. T. Burney	December 1, 1891	5,000 00
16	Anthony Fraser	April 16, 1894	1,000 00
17	Casper Rickard	January 17, 1894	5,000 00
21	Gertrude H. Pentland	December 9, 1893	1,000 00
21	James H. Sewell	July 1, 1894	5,000 00
21	A. J. Johnson	April 21, 1893	1,000 00
22	William Furlong	April 22, 1894	250 00
22	Gus Wickland	January 1, 1894	250 00
24	G. P. Terrell	January 27, 1892	1,000 00
28	Alex Jackson	July 6, 1894	620 83
28	A. E. Watson	July 1, 1894	1,800 00
29	R. N. Magness	April 29, 1894	900 00
18	W. A. Currier	January 1, 1894	1,500 00
21	William Reid	October 21, 1894	3,000 00
May 1	H. Y. Blackwell	July 1, 1892	1,700 00
2	Mrs. Sarah Meserve	March 13, 1894	720 00
2	Mary E. Estes	May 2, 1894	1,850 00
4	Michael Sult	May 4, 1894	500 00
5	James Dunlap	July 1, 1894	300 00
7	Charles Moehuke	May 7, 1893	1,100 00
22	Richard Graham	May 22, 1894	250 00
14	Charles Dickerson	January 1, 1894	1,700 00
14	F. Levy	May 14, 1894	3,000 00
16	William J. Usher	May 11, 1892	700 00
18	I. N. Foster	June 28, 1894	500 00
19	Frank Wheeler	November 19, 1893	1,000 00
19	Mary E. Judd	July 1, 1894	300 00
21	Thomas Bain	January 1, 1894	500 00
21	Jesse W. Carey	July 1, 1893	750 00
22	Mathias P. Smith	January 1, 1893	800 00
26	Joseph Deardorff	July 11, 1893	1,000 00
26	M. Morrison	May 26, 1893	1,000 00
28	A. H. Crook	January 1, 1894	3,000 00
29	Orr Brown	November 29, 1894	300 00
29	J. W. Jenkins	July 15, 1894	300 00
June 8	W. W. Whittington	December 8, 1894	446 11
12	H. W. Anderson	July 5, 1893	800 00
12	Aaron Sommer	December 12, 1893	4,000 00
12	J. D. Carroll	January 1, 1894	650 00
19	G. H. Stevenson	June 19, 1894	300 00
July 13	S. S. Barklow	January 13, 1894	250 00
June 22	Mary A. Kennedy	June 22, 1894	250 00
22	William Ridgeway	July 28, 1894	2,600 00
26	Henry Grady	January 1, 1894	150 00
27	Amelia H. McClure	June 22, 1894	500 00
30	Joseph C. Hunter	June 30, 1894	1,000 00
30	Isaac Harrison	June 30, 1894	600 00
July 1	Franz Titze	July 1, 1894	600 00
3	J. E. Sloper	July 1, 1894	450 00
9	J. C. Hannah	January 1, 1894	300 00
15	Edwin Crook	August 4, 1894	1,600 00
22	Edward Friday	July 22, 1894	2,500 00
Aug. 1	John Winzenreid	March 9, 1894	8,071 84
4	A. B. Little	August 4, 1892	660 00
5	John S. Shook	November 5, 1894	1,000 00
17	A. N. Eagleton	August 17, 1894	1,500 00
17	E. P. Pickens	August 16, 1894	3,000 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Date.	Name of maker.	Interest paid to —	Amount.
1891.			
Aug. 18	Milton W. Smith	February 18, 1894	$ 1,000 00
20	William H. Boyd	July 1, 1894	1,500 00
24	A. P. L. Smith	July 31, 1893	1,966 66
24	George Lazelle	August 24, 1894	800 00
29	S. S. Knox	April 29, 1894	750 00
29	John Stalder	September 1, 1894	700 00
Sept. 10	W. G. Boyer	January 1, 1894	700 00
25	William McKinley	November 21, 1893	650 00
28	S. H. Cook	June 28, 1894	500 00
28	H. Von der Breyle	March 28, 1894	600 00
Oct. 3	John J. Kuratli	December 22, 1894	800 00
3	Andrew Kershner	January 1, 1894	800 00
5	J. S. Spring	October 5, 1894	1,500 00
7	Dunham Wright	October 7, 1894	1,500 00
3	G. W. Clarno	October 3, 1894	800 00
5	George Scott Harris	October 5, 1894	1,000 00
Sept. 8	Frank P. Cook	July 2, 1893	250 00
29	H. W. Smith	January 4, 1894	1,300 00
Oct. 5	A. W. Phelps	January 1, 1895	100 00
12	William H. Short	July 1, 1894	500 00
16	Sarah C. Short	July 1, 1894	500 00
18	John W. Brown	July 1, 1894	500 00
19	James Christensen	January 1, 1893	650 00
19	Mary A. Waters	January 19, 1893	250 00
28	Ann S. Burton	November 27, 1893	400 00
Nov. 6	Henry Rubert	May 6, 1894	1,000 00
12	E. B. Clements	July 1, 1894	2,000 00
13	William W. Norton	December 28, 1893	250 00
17	Hugh Neely	November 17, 1893	275 00
19	John T. McBee	January 1, 1894	1,000 00
19	L. G. Freeman	January 1, 1894	500 00
19	W. B. Hamilton	March 17, 1892	5,000 00
21	Lavina B. Witzel	January 1, 1894	2,500 00
24	E. W. Oliver	November 23, 1892	5,000 00
24	Geo. C. Frissell	November 24, 1894	500 00
24	Tilmon G. Horman	June 24, 1894	300 00
25	A. W. Drager	January 1, 1894	1,500 00
27	Elizlbeth Ross	December 27, 1894	1,200 00
30	Alphena Vanatta	February 1, 1894	400 00
30	Jessie Imbler	June 14, 1894	1,000 00
Dec. 11	J. L. Mill	January 1, 1894	3,000 00
16	W. D. Iugle	June 12, 1893	5,000 00
16	Jasper J. Ward	January 1, 1895	500 00
16	Bingham Gabriel	December 16, 1893	1,100 00
16	James Elliott	December 16, 1892	2,500 00
17	Mullen Montieth et al.	January 1, 1894	4,000 00
17	Baxter R. Porter	December 26, 1893	500 00
18	Elizabeth W. Motley	August 3, 1894	2,000 00
23	Sarah M. Meek	December 23, 1892	4,000 00
Aug. 16	David Thompson	July 24, 1893	2,000 00
Dec. 28	A. Terwilleger	February 2, 1894	800 00
31	James McCain	July 1, 1894	1,000 00
28	Hugh Fenton	January 1, 1893	2,000 00
24	F. M. Veatch	December 24, 1893	2,700 00
20	R. F. Yocum	January 1, 1894	475 00
29	F. D. Leverich	December 29, 1893	500 00
1892.			
Jan. 2	W. S. Bennett	November 2, 1894	300 00
4	B. A. O. Adair	January 1, 1894	2,500 00
6	J. B. Roberts	July 6, 1893	5,000 00
8	Alvah H. Powell	June 29, 1894	300 00
12	R. V. Howard	July 1, 1894	4,000 00
12	A. J. Johnson	January 12, 1894	1,000 00
15	W. T. Scofield	January 15, 1894	1,500 00
1891.			
Nov. 18	O. Jennings	November 18, 1892	400 00
1892.			
Jan. 1	Frances A. Braden	January 1, 1895	400 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Date.	Name of maker.	Interest paid to—	Amount.
1892.			
Jan. 1	B. Dove	No interest paid	1,450 00
13	R. O. Kirkpatrick	January 13, 1894	350 00
16	Archibald McDermid	January 20, 1894	800 00
18	V. A. Billion	January 7, 1894	5,000 00
18	Geo. C. Russell	June 30, 1894	500 00
18	Ruth E. Gallagher	January 18, 1894	5,000 00
19	Geo. C. Gowing	January 4, 1894	300 00
20	J. W. Wimer	January 20, 1893	1,900 00
21	James L. Reeves	July 2, 1894	1,000 00
23	Boddy & Hartley	January 1, 1894	4,000 00
25	Wm. S. Barzee	January 25, 1894	300 00
25	Jos. C. Clark	No interest paid	500 00
26	J. Q. A. Richardson	January 26, 1893	400 00
27	William Clark	December 27, 1893	490 00
27	A. B. Falconer	January 1, 1894	1,800 00
29	Geo. N. McDowell	November 29, 1893	300 00
30	Jennie McPherson	No interest paid	600 00
30	H. L. Hankey	January 4, 1894	125 00
30	C. G. Scott	January 1, 1894	3,500 00
30	Morris Allen	December 27, 1892	3,[illegible]00 00
30	Wiley Plunkett	January 4, 1893	1,100 00
30	Thomas J. Elliott	July 1, 1893	400 00
30	J. L. Hanks	July 30, 1894	2,500 00
Feb. 1	J. B. Putnam	February 1, 1894	1,000 00
1	W. W. Walker	February 1, 1893	500 00
2	J. A. Gibson	July 2, 1894	300 00
1891.			
Dec. 30	Levi Scobert	December 30, 1893	550 00
1892.			
Feb. 6	James R. Owens	February 6, 1894	1,500 00
8	Isabel Palmer	February 8, 1894	500 00
8	George Rogers	September 1, 1894	1,889 82
8	W. A. Luse	February 18, 1894	2,500 00
11	John Neil	February 11, 1894	1,200 00
11	F. and D. Hamel	February 27, 1893	1,200 00
12	Jonathan Clark	July 1, 1894	1,500 00
15	Richard Hucison	June 30, 1894	800 00
15	Frank A. Fletcher	March 8, 1894	2,300 00
17	E. E. Weekly	February 17, 1893	500 00
17	George A. Houck	February 17, 1894	1,500 00
18	Joseph Morrisey	July 18, 1894	500 00
24	T. J. Hussey	July 1, 1894	500 00
25	Frances J. Lebold	February 25, 1894	2[illegible]0 00
26	John H. Bowen	April 30, 1894	216 00
29	Francis M. Fegtly	July 29, 1894	300 00
Mar. 1	John W. Caldwell	No interest paid	1,200 00
3	Fred and Thos. Charman	July 1, 1893	1,800 00
3	Minerva A. Davidson	March 3, 1894	700 00
3	W. H. Young	July 1, 1894	1,000 00
7	H. H. Hewitt	July 1, 1894	5,000 00
9	Frank Merrill	December 24, 1893	500 00
10	Ferdinand Stroder	March 10, 1894	600 00
10	Geo. W. Case	March 10, 1894	2,500 00
12	William F. Briggs	March 8, 1894	3,650 00
1891.			
Dec. 9	R. M. Trobridge	October 4, 1894	2[illegible]0 33
1892.			
Mar. 12	Alonzo Davis	March 12, 1894	500 00
14	M. R. Emmons	March 29, 1894	300 00
Jan. 1	John Berry	No interest paid	2,000 00
Mar. 24	Joseph M. Younges	September 24, 1894	1,[illegible]00 00
Apr. 1	S. D. G. Anderson	May 15, 1893	2,000 00
4	B. F. Ramp	April 13, 1894	1,000 00
4	M. J. Kettering	September 12, 1894	573 55
5	John A. Lehnherr	No interest paid	1,000 00
11	Patrick H. Healey	April 26, 1893	600 00
14	H. B. Luse	February 29, 1894	2,500 00
15	George H. Green	April 15, 1894	2,000 00
20	Hezekiah Root	October 20, 1894	300 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Date.	Name of maker.	Interest paid to—	Amount.
1892.			
Apr. 20	J. Henry Schroeder	April 20, 1894	$ 1,000 00
20	John Linderback	July 1, 1894	500 00
25	John Ridgeway	July 25, 1894	300 00
May 2	Mrs. S. E. Patterson	November 28, 1893	2,000 00
2	Wenzel Doerfler	November 16, 1894	850 00
11	B. F. Bonham	July 1, 1893	1,000 00
14	Phoebe L. Harris	July 1, 1894	2,200 00
17	I. D. Applegate	January 1, 1894	5,000 00
29	Ben F. Barnum	October 29, 1894	500 00
3	Jas. Z. Bernard	January 1, 1894	500 00
5	William German	July 1, 1894	500 00
6	Delphena Hamilton	November 30, 1894	742 00
11	B. J. Pengra	November 11, 1892	2,500 00
11	S. F. Branson	December 30, 1893	1,000 00
20	John and Sol Taylor	January 1, 1894	1,500 00
June 10	Richard E. Roberts	December 10, 1894	1,000 00
16	J. S. Roberts	June 16, 1894	250 00
20	Ernest Kraus	July 1, 1894	700 00
21	Joel P. Geer	December 21, 1893	1,500 00
25	Samuel L. Wolff	July 1, 1894	1,500 00
25	Jacob H. Haun	June 25, 1894	700 00
28	Albert Domes	December 22, 1894	500 00
July 13	H. E. Hayes	May 18, 1894	622 20
15	A. R. McDonald	July 15, 1894	500 00
15	William Schneider	July 15, 1894	1,400 00
15	America Price	No interest paid	2,000 00
15	Edward Paige	July 15, 1893	400 00
15	W. H. Edgarton	July 15, 1893	600 00
18	H. B. Hayre	January 18, 1894	400 00
18	William A. McCully	January 18, 1894	800 00
18	J. M. Dennis	July 18, 1894	600 00
19	John M. Parry	January 1, 1894	500 00
19	Edward Truebenbach	January 19, 1894	1,100 00
19	Z. G. Hays	January 1, 1895	1,500 00
19	J. C. Needham	July 19, 1894	1,500 00
19	Kaver Arzner	July 19, 1894	500 00
19	O. P. Graham	March 10, 1894	700 00
19	J. H. Hodson	July 19, 1894	1,000 00
21	Sarah Haskell	July 21, 1894	600 00
27	Chas L. Parrish	January 1, 1894	500 00
23	Phillip S. Loosley	July 23, 1894	250 00
24	Mrs. I. C. Davenport	July 1, 1894	500 00
23	John B. Holman	July 23, 1894	600 00
23	August H. Schroeder	July 23, 1893	500 00
27	David Smith	January 1, 1894	3,000 00
27	Frank Pattemore	July 27, 1894	400 00
Aug. 3	C. W. Tower	February 3, 1893	1,000 00
10	J. A. Plummer	August 10, 1894	300 00
11	C. and J. Muckle	August 11, 1894	5,000 00
11	H. Bryant	April 11, 1894	3,000 00
15	James Quick	November 7, 1894	227 71
15	M. W. Mix	August 15, 1893	750 00
10	William M. Hanson	June 9, 1894	1,200 00
July 1	W. J. Snodgrass	No interest paid	1,600 00
1	W. J. Snodgrass	No interest paid	2,000 00
1	W. J. Snodgrass	No interest paid	2,000 00
Aug. 12	N. Tingle	August 12, 1894	300 00
30	F. S. Moore	July 11, 1893	2,500 00
Sept. 1	Josiah F. Parker	January 1, 1894	600 00
5	Joel Vail	September 5, 1893	250 00
5	M. J. Armstrong	June 27, 1894	300 00
7	Thomas Coats	April 10, 1894	800 00
9	William Sappingfield	July 9, 1893	3,000 00
29	J. B. Wirt	September 29, 1893	300 00
30	Caleb Brooks	September 30, 1894	400 00
30	Phoebe M. Carlton	June 30, 1894	500 00
Oct. 4	M. J. Montieth	October 4, 1893	5,000 00
4	C. F. Humphrey	No interest paid	450 00
4	W. M. Wilson	August 19, 1894	400 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Date.		Name of maker.	Interest paid to—	Amount.
1892.				
Oct.	13	Ruth Hiatt	October 30, 1894	$ 1,000 00
	14	W. M. Powers	March 29, 1894	3,000 00
	15	F. M. Crabtree	October 15, 1894	550 00
	18	Arthur Croker	October 18, 1894	400 00
	18	John F. Asche	January 1, 1894	400 00
	18	J. F. Henderson	No interest paid	2,500 00
	18	G. A. Asche	December 26, 1893	400 00
	19	William Fredericks	April 19, 1894	600 00
	20	Geo. A. McDonald	October 20, 1894	600 00
	21	Thos. J. Shields	April 21, 1894	500 00
	22	Henry Cyrus	October 22, 1893	2,000 00
	22	O. N. Denny	July 22, 1893	5,000 00
	25	Jos. H. Shambaugh	July 1, 1894	1,250 00
	25	William Noah	April 25, 1894	800 00
	27	Chas. Nickell	No interest paid	5,000 00
	29	Joseph Blatt	October 29, 1894	150 00
	29	William D. Stillwell	July 1, 1894	2,500 00
	29	D. S. Barzee	January 1, 1894	250 00
	31	Jas. H. Rinehart	November 1, 1893	5,000 00
Nov.	1	Henry T. Anderson	June 27, 1894	400 00
	1	Charles Duncan	February 1, 1894	500 00
	2	L. B. Applegate	January 1, 1894	5,000 00
	3	A. B. Atkins	January 1, 1894	2,000 00
	5	F. L. Mace	November 5, 1894	2,000 00
	30	Martin Peterson	November 30, 1893	250 00
	7	David S. Burdett	June 20, 1894	400 00
	7	John L. Sitz	July 1, 1894	500 00
	10	J. B. Dimick	July 1, 1894	1,000 00
Oct.	19	Henry Clemens	July 12, 1894	300 00
Nov.	30	C. A. Christensen	May 30, 1894	500 00
	26	Geo. E. Matthews	November 26, 1893	500 00
	28	Geo. G. Anderson	July 1, 1894	1,600 00
	29	B. H. Adams	October 29, 1893	300 00
	29	O. Sundin	November 29, 1893	250 00
	29	E. Wimberly	July 1, 1894	2,500 00
	29	Mary Miller	No interest paid	600 00
	30	S. M. Fletcher	March 8, 1894	1,100 00
Dec.	1	A. Kinnear	July 1, 1894	2,000 00
	2	J. C. Moore	December 11, 1893	1,000 00
	3	S. O. Swackhamer	December 3, 1894	1,000 00
	5	J. C. Powell	December 5, 1893	600 00
	5	H. L. Patterson	December 5, 1894	700 00
	5	T. A. Powell	July 1, 1894	1,900 00
	5	Arthur Oliver	January 1, 1894	2,000 00
	7	W. E. Howe	June 7, 1893	300 00
	8	Mrs. Alice Snyder	No interest paid	1,000 00
	8	Jas. W. Jory	December 30, 1893	500 00
	9	William Hay	June 9, 1894	2,000 00
	9	John Witt	January 4, 1894	1,000 00
	9	N. L. Butler	January 1, 1894	5,000 00
	10	S. O. Wickland	December 10, 1893	500 00
	10	Nettie Hoffman	May 27, 1893	2,700 00
	12	C. B. Marsters	July 1, 1894	300 00
	12	N. Tartar	December 12, 1893	1,800 00
	13	William O'Hara	December 13, 1894	400 00
	14	Daniel Ritzman	No interest paid	1,800 00
	15	Z. Boice	February 1, 1894	800 00
	16	C. Cunningham	June 16, 1894	2,500 00
	17	J. H. Stitt	January 1, 1894	1,200 00
	17	William J. Farley	December 17, 1893	1,500 00
	19	E. D. Baker	July 2, 1894	700 00
	19	W. F. Hamlin	December 19, 1894	3,000 00
	19	I. N. Vanwinkle	December 19, 1893	2,000 00
	19	H. P. Lewis	June 19, 1893	500 00
	20	S. M. Sabin	June 20, 1893	250 00
	20	Robert Service	June 20, 1894	300 00
	23	Walter Severn	July 4, 1894	400 00
	22	David McCollum	July 1, 1893	1,000 00
	26	Mary Wright	June 26, 1894	280 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Date.	Name of maker.	Interest paid to —	Amount.
1892.			
Dec. 27	William Chalmers	No interest paid	$ 4,500 00
27	Francis E. Clark	June 27, 1893	600 00
28	P. S. Truman	December 28, 1893	300 00
28	Gabriel Miller	January 1, 1894	250 00
29	O. C. Applegate	July 1, 1894	5,000 00
30	Conrad Krigbaum	December 30, 1894	250 00
31	I. B. Small	February 25, 1893	2,000 00
31	G. W. McLaughlin	January 1, 1894	1,000 00
1893.			
Jan. 1	C. T. Williams	November 24, 1893	500 00
1	William Waters	January 16, 1894	1,200 00
1	Wm. J. Peddicord	February 21, 1893	250 00
2	N. E. Dove	June 1, 1894	550 00
2	Alex Nish	January 2, 1894	1,500 00
2	Thomas Scott	July 2, 1894	1,000 00
2	W. W. Miller	January 2, 1894	1,000 00
2	J. A. Chapman	July 2, 1894	250 00
2	Wilson N. Barnett	January 2, 1894	1,600 00
2	Fred Witt	January 2, 1894	500 00
3	John B. Embell	July 3, 1894	250 00
3	William Thompson	January 3, 1895	250 00
3	John B. Parson	January 3, 1894	5,000 00
3	William Clemmens	January 3, 1894	1,500 00
4	W. H. Hughes	January 4, 1894	300 00
5	William Pendland	July 5, 1893	5,000 00
5	Chas. H. Donica	January 5, 1894	500 00
6	C. Kleinsmith	January 6, 1895	1,000 00
9	Alex Young	July 9, 1894	400 00
9	W. B. Brown	January 9, 1894	3,000 00
10	Q. M. Thompson	January 10, 1895	300 00
14	A. H. Moore	July 1, 1894	350 00
15	John Simmons	July 1, 1894	400 00
18	William P. Cole	No interest paid	900 00
19	C. E. Lyon	June 19, 1894	500 00
20	William Mewhirter	July 1, 1894	1,000 00
23	C. A. Heath	January 3, 1894	1,200 00
23	Mary G. Harris	July 23, 1893	300 00
Feb. 13	Geo. H. Truman	February 13, 1894	500 00
Jan. 26	J. T. Kerr	January 26, 1894	1,800 00
Feb. 14	E. W. Baughman	February 14, 1894	1,500 00
14	B. Weisner	July 1, 1894	2,850 00
28	Emanuel Schindler	October 20, 1894	1,366 22
27	J. M. Upton	No interest paid	400 00
Mar. 1	Hermann Olp	March 1, 1894	520 00
3	C. W. Washburn	July 1, 1894	3,000 00
3	William W. Quick	March 3, 1894	500 00
7	J. H. Robbins	No interest paid	4,000 00
Apr. 7	M. J. Egan	April 7, 1894	2,100 00
8	Morris T. Root	July 1, 1894	500 00
10	Jos. B. Nunn	April 10, 1894	300 00
10	Mary R. Adair	No interest paid	3,000 00
10	O. N. Denny	November 19, 1893	5,000 00
11	Albany Collegiate Institute	March 11, 1894	5,333 00
13	John Barton	January 13, 1894	1,000 00
15	Julius Mader	October 9, 1894	1,964 00
15	William Hemstock	November 1, 1893	4,000 00
16	J. M. Morgan	No interest paid	2,500 00
17	Isabella Gellatly	March 17, 1894	2,500 00
18	J. W. Hodson	No interest paid	3,500 00
18	E. M. Croisan	March 18, 1894	1,000 00
20	James F. Haun	July 1, 1894	500 00
20	Dominic McIntyre	January 2, 1894	400 00
20	T. C. Isom	March 20, 1894	278 00
21	A. M. Stenger	No interest paid	2,500 00
22	Mary C. Windsor	March 22, 1894	3,000 00
22	H. M. Martin	No interest paid	5,000 00
23	D. L. Watson	January 3, 1894	2,500 00
25	Dulcina Wood	March 25, 1894	3,000 00
27	Rhoda A. Edes	No interest paid	5,000 00
29	J. J. Whitney	September 29, 1893	2,500 00

ABSTRACT OF COMMON SCHOOL FUND NOTES — CONTINUED.

Date.	Name of maker.	Interest paid to —	Amount.
1893.			
May 1	W. F. Disher	December 30, 1894	$ 1,800 00
1	August Carl	January 1, 1894	900 00
1	John L. Landeck	January 1, 1895	1,000 00
1	P. S. Deshields	May 1, 1894	475 00
1	William Hall	May 1, 1894	1,000 00
1	R. P. Boise	May 1, 1894	1,400 00
8	W. L. Hayter	January 27, 1894	2,000 00
11	Stafford Dickson	No interest paid	1,400 00
12	Ashnah Plunkett	January 24, 1894	1,000 00
12	William Symons	No interest paid	400 00
14	B. F. Ross	May 15, 1894	1,500 00
15	C. B. Steiner	No interest paid	2,100 00
16	John B. Mowry	February 27, 1894	1,000 00
16	August Hornbogen	February 16, 1894	250 00
17	John Bazzill	No interest paid	800 00
17	John F. Royse	No interest paid	1,000 00
17	John W. Osburn	July 1, 1894	1,100 00
18	Hugh H. Irving	June 20, 1894	700 00
18	Francis F. Barnett	January 1, 1895	500 00
18	Amanda M. Rinehart	July 1, 1894	1,000 00
19	S. L. Brooks	July 1, 1894	2,500 00
22	John W. Batty	June 30, 1894	250 00
22	L. Saldern	May 22, 1894	2,000 00
22	Charles E. Langlois	July 1, 1894	300 00
22	W. L. Coon	January 14, 1894	2,500 00
23	Thomas R. Funk	October 1, 1893	1,400 00
24	J. G. Fish	December 2, 1893	600 00
24	E. Dimick	No interest paid	700 00
25	William M. McKee	July 1, 1894	320 00
24	Sarah Ritner	May 25, 1894	600 00
25	Thomas C. Sloper	November 25, 1893	500 00
26	William A. Edgerton	No interest paid	400 00
26	Carl Nelson	No interest paid	650 00
26	Casper Moore	November 27, 1893	250 00
27	C. B. Harnisch	May 27, 1894	1,300 00
29	W. W. Nelson	No interest paid	600 00
Apr. 29	A. W. Johnson	July 1, 1894	700 00
May 31	W. H. Royse	No interest paid	1,700 00
Apr. 1	W. H. Faubian	November 1, 1893	1,200 00
4	J. S. Millard	April 4, 1894	1,300 00
7	A. A. Murphy	January 7, 1894	250 00
10	E. Bailey	April 10, 1894	1,000 00
12	William A. Murchie	April 12, 1895	600 00
14	Geo. W. Martin	No interest paid	600 00
14	Geo. B. Curry	April 14, 1894	600 00
14	J. R. Swank	April 14, 1894	2,000 00
15	Antoine Morgan	December 29, 1893	1,200 00
15	Samuel Weisz	January 1, 1895	400 00
15	Jacob Weisz	January 1, 1894	400 00
18	Jos. Galbreath	April 18, 1894	1,000 00
15	L. C. Cavanaugh	April 22, 1894	4,000 00
15	Shadrie Burcham	July 1, 1894	250 00
15	Thos. J. Davis	October 15, 1894	600 00
17	B. A. Witzel	April 17, 1894	3,500 00
20	John H. Witzel	July 20, 1894	1,000 00
20	J. B. Wolf	July 1, 1894	550 00
21	R. Deardorff	June 21, 1894	600 00
22	George A. Whitmore	June 26, 1894	350 00
22	Mary A. Jory	January 1, 1894	300 00
24	F. M. Holmes	December 30, 1893	500 00
25	Geo. W. Genger	March 18, 1894	4,181 00
25	J. Green	No interest paid	3,000 00
25	E. J. Rasmussen	December 29, 1894	400 00
27	L. A. Lewis	July 1, 1895	600 00
27	Alex Urquhart	January 1, 1894	2,500 00
28	W. H. Hesseman	No interest paid	800 00
28	J. W. Cook	January 1, 1895	3,000 00
29	M. Bidwell	December 14, 1893	500 00
29	William Shoemaker	No interest paid	1,000 00
29	William Duran	January 1, 1894	500 00

ABSTRACT OF COMMON SCHOOL FUND NOTES — CONTINUED.

Date.	Name of maker.	Interest paid to —	Amount.
1893.			
May 29	J. W. Needham	April 29, 1894	$ 1,200 00
30	Mary E. Lister	June 1, 1894	300 00
22	N. B. Bowman	June 23, 1894	1,000 00
June 2	Gertrude E. Savage	No interest paid	2,000 00
3	William H. Welborn	June 3, 1894	1,200 00
3	John Borsh	June 3, 1894	250 00
5	Andrew H. Fisher	July 1, 1894	500 00
5	J. W. Fry	December 5, 1893	500 00
5	P. A. Worthington	July 1, 1894	1,500 00
9	Thos. Townsend	No interest paid	2,500 00
12	Marion George	December 12, 1893	1,500 00
12	W. J. Humphrey	June 12, 1894	1,400 00
12	J. Mattey	June 12, 1894	3,500 00
13	W. F. Brayton	December 13, 1894	300 00
13	Elmer Beaman	December 13, 1894	300 00
14	F. L. Winkelman	July 1, 1894	500 00
14	Thomas Miller	June 14, 1894	800 00
15	Margaret A. Dixon	March 22, 1894	400 00
23	E. F. Walker	No interest paid	2,500 00
27	R. Scott	No interest paid	2,750 00
30	Andrew J. Algeo	December 30, 1893	500 00
July 3	S. J. L. Whiteman	January 3, 1895	393 00
5	N. H. Martin	No interest paid	750 00
6	P. E. Wade	July 1, 1894	220 06
18	Edward Grim	August 2, 1893	2,000 00
24	S. P. Balkely	July 24, 1894	468 72
27	A. C. Crisman	July 27, 1894	1,400 00
31	J. L. Barnard	July 31, 1894	225 00
31	O. H. Buell	July 31, 1894	600 00
31	John Long	July 1, 1894	500 00
Aug. 1	L. L. Rowland	July 1, 1894	1,000 00
July 27	W. E. Arnold	July 23, 1894	418 00
Sept. 4	Eliza and H. G. Hall	September 4, 1894	535 00
7	David Lenox	No interest paid	1,100 00
13	E. W. Langdon	September 13, 1894	2,500 00
22	Edward C. Bulkley	March 22, 1895	600 00
26	Rebecca Vaughn	September 26, 1894	1,000 00
Oct. 2	Mrs. M. A. Owens	No interest paid	800 00
9	W. D. Fenton	January 1, 1894	2,500 00
9	J. V. Baker	December 30, 1893	300 00
9	O. Priester	January 1, 1894	600 00
10	Lydia A. Kelly	February 25, 1894	2,500 00
11	John P. Mulcare	No interest paid	300 00
12	F. H. Wilson	October 12, 1894	2,400 00
12	A. A. Dubois	October 12, 1894	600 00
12	A. Byerly	December 27, 1893	1,500 00
13	D. W. Coolidge	July 8, 1894	800 00
13	G. A. Hartman	No interest paid	2,500 00
16	John W. Strong	July 5, 1894	1,200 00
23	P. R. Winslow	October 23, 1894	250 00
25	E. N. Thomas	October 25, 1894	1,500 00
26	Andrew Lytle	November 2, 1894	2,000 00
Aug. 1	E. M. Waite	No interest paid	1,000 00
Sept. 2	David Early	March 20, 1894	3,000 00
21	D. W. Early	March 21, 1894	2,000 00
Oct. 1	Geo. H. Guerin	December 23, 1893	1,100 00
5	J. W. Wilson	October 5, 1894	400 00
Nov. 9	L. B. Geer	No interest paid	2,000 00
Oct. 24	W. A. Paul	October 24, 1894	1,000 00
29	Mary E. Proebstel	June 29, 1894	400 00
31	Benjamin Bull	No interest paid	600 00
31	F. A. Lemont	No interest paid	750 00
Nov. 21	John Heyerly	November 21, 1894	700 00
16	Henry Howe	June 30, 1894	500 00
7	T. M. Downing	No interest paid	1,200 00
17	Charles King	February 17, 1894	1,000 00
20	William S. Barzee	No interest paid	700 00
21	J. B. Nesmith	No interest paid	4,200 00
22	Samuel Orr	November 22, 1894	1,900 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Date.	Name of maker.	Interest paid to—	Amount.
1893.			
Dec. 1	F. M. Sutford	July 1, 1894	$ 1,000 00
13	W. A. Biddle	December 13, 1894	500 00
18	I. W. Shelton	No interest paid	5,000 00
29	F. M. Rinehart	June 29, 1894	800 00
30	W. H. Byers	No interest paid	5,000 00
1891.			
Jan. 1	Sarah D. Dodson	No interest paid	2,500 00
3	Walter Furrow	July 3, 1894	450 00
4	Addie C. Jennings	No interest paid	3,500 00
8	J. C. Crawford	June 16, 1894	400 00
16	Geo. W. Davis, et al.	No interest paid	5,000 00
16	Hull H. Johnson	No interest paid	500 00
20	Wilson Carll	No interest paid	3,000 00
25	William Hoener	No interest paid	600 00
30	Edward Morin	July 30, 1894	200 00
30	Addison H. Harris	July 30, 1894	400 00
Feb. 1	Alex Chalmers	No interest paid	5,000 00
3	A. G. Jerman	No interest paid	1,400 00
15	Jesse W. Thornton	January 1, 1895	600 00
15	J. J. Thornton	January 1, 1895	400 00
17	Thos. H. Tongue	No interest paid	1,500 00
19	Newton A. Harris	No interest paid	500 00
19	A. A. Alderman	No interest paid	500 00
23	Frank A. Stewart	No interest paid	400 00
24	S. O. Swackhamer	No interest paid	1,000 00
26	Wm. G. Chanse	No interest paid	1,000 00
27	Archie Gardner	No interest paid	4,000 00
1893.			
Nov. 25	John Barklow et al.	July 28, 1894	1,700 00
1894.			
Mar. 1	Edward Hirsch	No interest paid	3,000 00
2	A. Wintermeier	July 2, 1894	250 00
6	Geo. W. Hildebrand	No interest paid	350 00
7	James Byron	April 4, 1894	1,200 00
8	W. H. Shoemaker	No interest paid	1,000 00
12	John J. Clinkenbeard	No interest paid	550 00
24	Peter Lewis	No interest paid	400 00
24	G. G. Gibson	No interest paid	700 00
24	M. L. Jones	No interest paid	1,500 00
29	J. H. Horney	January 22, 1895	1,500 00
29	Jennie E. Melcher	No interest paid	800 00
31	A. H Sale	No interest paid	500 00
31	M. W. Miller	No interest paid	1,200 00
Apr. 2	W. S. Ezell	No interest paid	325 00
5	J. Y. Byron	No interest paid	700 00
7	Merritt E. Lagore	No interest paid	650 00
9	Richard Ginn	April 1, 1895	410 00
16	I. F. Rice	No interest paid	2,000 00
16	Patton & Downing	No interest paid	1,900 00
16	A. J. Patton	No interest paid	1,100 00
20	J. D. Matlock	No interest paid	3,500 00
21	Jas. F. Nelson	January 1, 1895	250 00
21	R. L. Hinkel	No interest paid	5,000 00
23	Fred Lindan	No interest paid	1,000 00
23	Goran Munson	No interest paid	300 00
25	D. W. Marsh	No interest paid	800 00
27	T. M. Ramsdell	No interest paid	250 00
28	Fannie B. Wallace	No interest paid	350 00
21	S. R. Davis	No interest paid	500 00
25	Annie Lorentzen	No interest paid	500 00
29	Jas. W. Conn	No interest paid	3,800 00
May 8	Alfred Wheeler	No interest paid	2,500 00
8	Alfred Wheeler	No interest paid	2,160 00
21	John Shannon	No interest paid	600 00
21	Jas. W. Welch	November 21, 1894	2,000 00
23	Alfred Machado	No interest paid	1,600 00
25	Elwood Carey	No interest paid	1,000 00
June 8	W. J. Currin	No interest paid	400 00
8	J. M. Howell	No interest paid	1,000 00
9	S. R. Fullerton	No interest paid	1,000 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONCLUDED.

Date.	Name of maker.	Interest paid to—	Amount.
1894.			
June 9	J. N. Bostwick	No interest paid	$ 1,200 00
13	Peter Brant	No interest paid	1,500 00
18	John Muldrick	No interest paid	1,000 00
18	S. D. Gibson	No interest paid	1,500 00
22	Henry Legore	No interest paid	300 00
25	John W. Jacques	No interest paid	400 00
27	Geo. Wm. Johns	No interest paid	650 00
July 1	Geo. M. Graves	No interest paid	250 00
1	Jas. R. Shepard	No interest paid	1,200 00
13	M. A. Moody & Crossen	No interest paid	2,000 00
12	H. T. Cartmell	No interest paid	2,500 00
28	Synthia A. Boon	No interest paid	3,500 00
28	Amos Vaughn	No interest paid	1,000 00
28	Edward F. Welch	No interest paid	350 00
30	R. Mattoon	No interest paid	300 00
Aug. 3	Samuel W. Miller	No interest paid	300 00
4	J. P. Humphreys	No interest paid	1,300 00
10	J. W. Gilmore	January 1, 1895	1,000 00
10	D. M. Evans	No interest paid	500 00
16	Sarah A. Carpenter	No interest paid	2,000 00
17	K. B. Ireland	No interest paid	1,000 00
29	John W. Pugh	No interest paid	2,000 00
30	S. Cannon	No interest paid	4,000 00
Sept. 4	G. Arnold	No interest paid	600 00
5	E. A. Thayer	No interest paid	500 00
10	W. A. Stormer	No interest paid	650 00
Mar. 1	John A. Weid	No interest paid	1,000 00
Aug. 30	A. Adolphsen	No interest paid	400 00
31	G. W. Rogers	No interest paid	1,300 00
Sept. 22	Lucinda Frank	No interest paid	1,200 00
27	Geo. M. McDonald	No interest paid	1,500 00
Oct. 1	H. L. Veazie	No interest paid	1,800 00
8	J. S. Ellis	No interest paid	800 00
8	N. P. Newton	No interest paid	4,000 00
22	C. O. Baxter	No interest paid	1,200 00
29	R. R. Duran	No interest paid	800 00
Nov. 3	J. M. Davis	No interest paid	500 00
12	O. P. Mattoon	No interest paid	250 00
Dec. 12	T. L. Golden	No interest paid	1,000 00
17	Joseph Loe	No interest paid	1,500 00
19	A. B. Blosser	No interest paid	4,000 00
Nov. 21	W. H. Egan	No interest paid	1,600 00
Dec. 14	J. Benson Starr	No interest paid	2,000 00
20	John A. Foote	No interest paid	5,000 00
24	Mary H. Graves	No interest paid	800 00
24	Oliver Beers	No interest paid	5,000 00
24	H. C. Humphrey	No interest paid	2,000 00
24	R. E. Williams	No interest paid	250 00
24	Willard H. Kimsey	No interest paid	750 00
26	W. P. Anderson	No interest paid	2,500 00
29	State Board Agriculture	No interest paid	11,000 00
	Total		$2,067,876 43

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONCLUDED.

Escheat Fund notes transferred to the School Fund under Act approved February 21, 1891.

Date.	Name of maker.	Interest paid to—	Amount.
1884. July 12	E. C. Maxfield	November 5, 1892	$ 1,333 33
1885. Sept. 16	Martha Conner	September 15, 1891	2,000 00
1886. Oct. 9	Mary R. Hall	April 16, 1892	630 00
	Total		$ 3,963 33

Turned over to the Board of School Land Commissioners for foreclosure since January 12, 1891, and now in course of collection.

Date.	Name of maker.	Amount.
1888. Oct. 30	Jonathan Parker	$ 2,600 00
1889. July 8	A. J. Pike	750 00
1878. July 18	George Kneisley	300 00
1887. Dec. 6	Sam L. Lovell	1,200 00
1890. Feb. 3	H. Bundy	1,500 00
1887. Oct. 15	William Cochrane	5,000 00
1890. May 8	J. L. Fisher	1,000 00
1891. Dec. 31	Richard Morton	4,000 00
1891. July 1	Martin F. Hurst	600 00
1888. June 15	Sarah B. and John W. Lincoln	1,000 00
	Total	$ 17,950 00

RECAPITULATION.

Amount of notes representing loans from the fund	$2,067,876 43
Land notes, as reported by Clerk of the Board	382,239 93
Loan notes in course of foreclosure	17,950 00
Notes transferred from the Escheat Fund	3,963 33
Cash on hand December 31, 1894	59,587 26
Total amount of fund December 31, 1894	$2,531,616 95

ABSTRACT OF AGRICULTURAL COLLEGE FUND NOTES.

Date.	Name of maker.	Interest paid to—	Amount.
1883.			
Oct. 15	L. M. Wallace	April 1, 1894	$ 850 00
Nov. 22	Thomas H. Tongue	February 23, 1894	1,000 00
Dec. 15	Alonzo Gesner	July 1, 1892	1,200 00
18	Henry Rinehart	January 1, 1893	2,330 00
1884.			
Mar. 8	James A. Cardwell	January 1, 1892	4,160 00
Oct. 22	B. F. Burch	July 29, 1893	5,000 00
1886.			
Apr. 5	Isham Lawrence	January 5, 1894	1,500 00
June 1	William Olp	July 1, 1893	1,000 00
30	Gustave Paterson	January 1, 1895	100 00
Oct. 20	W. W. Thayer	July 1, 1894	3,000 00
Nov. 22	Barton McPherson	January 1, 1894	2,000 00
29	James Harris	July 1, 1892	1,700 00
Dec. 28	Pengra-Wheeler	November 1, 1893	2,500 00
1887.			
Mar. 11	H. E. Cross	July 1, 1892	3,000 00
May 13	W. B. Atterbury	July 1, 1893	1,500 00
Sept. 7	D. W. Craig	July 1, 1893	650 00
Oct. 20	E. Wofford	January 20, 1894	1,000 00
31	H. C. Porter	July 1, 1894	1,000 00
Nov. 14	F. R. Sherman	July 1, 1892	2,500 00
19	J. B. Sperry	July 1, 1892	2,000 00
21	John D. Cooley	June 29, 1894	3,000 00
28	Daniel Siewert	March 23, 1894	1,500 00
1888.			
Apr. 30	Louisa Henderson	April 30, 1893	400 00
June 14	Charles W. Risley	June 14, 1894	1,000 00
18	Otto Eckersley	June 12, 1894	1,300 00
July 30	W. C. Westlake	July 30, 1892	1,500 00
Nov. 24	Hiram Wood	June 30, 1892	750 00
27	Franklin D. Cox	June 20, 1894	800 00
22	A. J. Zumwalt	January 1, 1894	300 00
1889.			
Jan. 23	B. T. Taylor	January 1, 1894	3,500 00
25	J. H. Jackson	January 25, 1894	2,500 00
Oct. 5	Pennewille Shumway	January 1, 1894	500 00
Nov. 8	James D. Eglin	May 18, 1894	3,000 00
1890.			
Jan. 25	Stephen A. D. Meek	January 25, 1894	5,000 00
27	Charles McTimmonds	July 27, 1892	300 00
31	Isaac J. Piper	January 1, 1894	400 00
June 13	J. S. Purdom	November 18, 1894	325 00
Aug. 30	John Whitaker	August 24, 1894	3,000 00
18	L. B. Frazer	January 1, 1893	3,000 00
Dec. 31	H. C. Fletcher	January 1, 1894	2,500 00
1891.			
Feb. 24	Z. S. Derrick	December 24, 1893	600 00
25	George W. Cooper	February 25, 1894	1,500 00
Mar. 6	Thomas H. Cooper	March 6, 1892	3,000 00
May 12	G. A. Whitney	January 1, 1893	800 00
Nov. 18	J. J. Bryan	January 1, 1894	600 00
19	B. B. Barnes	November 19, 1894	1,500 00
28	John M. Osburn	November 28, 1893	5,000 00
1892.			
Jan. 7	David D. Warner	January 7, 1894	600 00
15	D. C. Atkin	December 30, 1894	500 00
May 13	D. Myers	May 13, 1893	2,000 00
June 2	I. Matthews	June 2, 1894	800 00

AGRICULTURAL COLLEGE FUND NOTES—CONCLUDED.

Date.	Name of maker.	Interest paid to—	Amount.
1892.			
Aug. 25	W. M. Lyle	No interest paid	$ 2,000 00
Oct. 14	Peter Hume	October 14, 1894	2,000 00
18	George W. Barnes	October 18, 1894	400 00
22	M. M. Ellis	January 1, 1894	1,600 00
1893.			
Jan. 25	Paul Limbeck	January 25, 1894	1,000 00
Mar. 18	M. A. Roeser	February 16, 1894	1,200 00
20	M. V. Kimsey	March 20, 1894	2,000 00
Apr. 6	Amanda S Rinehart	July 1, 1894	2,000 00
28	Cyrus Schoel	April 28, 1894	3,000 00
29	Henry Bacon	No interest paid	1,500 00
Oct. 14	Sanford Watson	July 1, 1894	700 00
Dec. 15	Albert Vail	July 1, 1894	500 00
1894.			
Feb. 26	William D. Hall	No interest paid	2,500 00
Mar. 12	G. B. Cornelius	No interest paid	1,500 00
21	H. A. Hogue	No interest paid	2,100 00
Apr. 9	John McCallun	No interest paid	1,000 00
Aug. 27	J. H. Leader	No interest paid	300 00
	Total		$ 114,765 00

RECAPITULATION.

Amount of notes representing loans from the fund	$ 114,765 00
Land notes, as reported by the Clerk of the Board	14,987 12
Cash on hand December 31, 1894	2,678 68
Total amount of fund December 31, 1894	$ 132,430 70

ABSTRACT OF UNIVERSITY FUND NOTES.

Date.	Name of maker.	Interest paid to —	Amount.
1885.			
May 2	Emma S. Waterous	July 1, 1893	$ 600 00
1886.			
Sept. 11	Emerson E. Gore	January 1, 1895	800 00
1887.			
Jan. 13	William Dutton	January 13, 1894	250 00
Feb. 12	Mary Powell	July 10, 1893	900 00
Mar. 19	P. E. Wade	July 1, 1894	2,000 00
Apr. 18	Terry Tuttle	June 13, 1893	738 00
May 2	Joshua Matthews	January 1, 1893	600 00
July 28	William N. Warner	January 1, 1894	2,000 00
Sept. 26	R. B. Plowman	September 26, 1894	2,000 00
27	O. P. Coshow	September 27, 1893	4,000 00
Oct. 25	M. A. Burch	October 25, 1894	2,000 00
Nov. 16	J. R. Templeton	June 9, 1894	2,000 00
16	Samuel King	September 16, 1893	1,500 00
29	E. Anderson	January 1, 1893	1,200 00
1888.			
June 23	C. S. Kirk	July 1, 1894	2,000 00
July 28	Adaline P. Draper	December 28, 1893	1,000 00
Sept. 8	R. D. Ruckman	January 1, 1893	1,000 00
8	Jesse Imbler	July 1, 1892	1,000 00
Nov. 23	A. M. Sweeney	May 23, 1894	400 00
Dec. 18	T. C. Baker	December 18, 1893	2,000 00
1889.			
Mar. 18	Wilbur F. Starr	September 25, 1894	1,003 33
Apr. 20	G. W. Houck	May 25, 1894	3,000 00
July 24	John S. Miller	January 1, 1891	1,100 00
1890.			
Mar. 21	Geo. W. Cooper	March 21, 1892	5,000 00
25	Sarah H. Tompkins	March 25, 1894	2,000 00
Apr. 29	Jos. D. Johnson	July 1, 1893	2,500 00
June 21	Serepta Price	July 1, 1892	1,000 00
Dec. 20	C. M. Grimes	October 4, 1894	1,069 17
15	Edward A. Brundage	June 15, 1894	800 00
20	Truman D. Oliver	July 1, 1893	4,000 00
22	J. F. Baker	August 7, 1893	1,000 00
22	M. Baker	January 1, 1894	1,500 00
1891.			
Nov. 13	L. D. Halderman	November 13, 1893	1,200 00
Dec. 11	Mary J. Moore, et al.	December 11, 1893	2,000 00
1892.			
Jan. 1	John H. Rebham	July 1, 1894	1,200 00
4	John W. Van Blarican	January 4, 1893	250 00
1891.			
July 1	Alois Titze	July 2, 1894	580 00
1892.			
June 10	Jas. H. Whitsett	January 23, 1893	2,400 00
May 26	Norris Humphrey	May 26, 1894	3,000 00
Sept. 1	Daniel Giles	May 8, 1894	3,000 00
24	Laura F. Lemons	No interest paid	3,000 00
Oct. 22	W. M. Renshaw	No interest paid	2,500 00
28	Eli Perkins	January 28, 1894	3,000 00
26	J. A. Collier	July 2, 1894	3,000 00
1893.			
Jan. 2	Ralph Summers	July 2, 1894	300 00
Mar. 18	J. W. Sewell	January 1, 1894	3,500 00
28	M. Roser	August 16, 1894	1,000 00
May 23	Ellen Savage	No interest paid	5,000 00
Aug. 4	N. J. Fenk	August 4, 1894	600 00

ABSTRACT OF UNIVERSITY FUND NOTES—CONCLUDED.

Date.	Name of maker.	Interest paid to—	Amount.
1893.			
Oct. 12	George Pfeister	No interest paid	$ 2,000 00
1894.			
Feb. 25	John Harrison	July 15, 1894	3,000 00
1894.			
Jan. 29	William Galloway	No interest paid	2,000 00
May 12	A. F. McAtee	No interest paid	2,500 00
14	M. B. Recs	No interest paid	1,000 00
	Total		$ 97,990 50

RECAPITULATION.

Amount of notes representing loans from the fund	$ 97,990 50
Land notes, as reported by the Clerk of the Board	3,355 30
Cash on hand December 31, 1894	809 44
Total amount of fund December 31, 1894	$ 102,155 24

ERRATA.

RECEIPTS.

Page 6, September 1, 1894, strike out J. J. Murphy	$ 96 00
Page 20, January 17, 1893, J. L. Wright, should read	20 00
Page 20, January 17, 1893, add Parker & Usher	4 00
Page 56, July 6, 1894, add C. Kleinsmith	40 00
Page 72, University, principal, June 29, 1893, add S. R. Lane, loan	1,300 00

DISBURSEMENTS.

Page 103, warrant No. 3402, John G. Wright, should read	$ 61 96
Page 107, warrant No. 3403, Boise & Barker, should read	62 37
Page 147, warrant No. 4604, J. E. Swank & Co., should read	453 88
Page 187, warrant No. 7118, H. K. Hanna, should read	750 00
Page 189, warrant No. 2421, Phil Metcham, should read	200 00
Page 222, line 4, Isabella Gallatli, loan, should read	2,500 00
Page 222, April 7, 1893, add J. W. Hodson, loan	3,500 00
Page 222, April 6, 1893, T. I. Isom, loan, should read	350 00
Page 223, June 5, 1893, W. A. Edgarton, loan, should read	400 00
Page 224, February 16, 1894, add A. H. Harris, loan	400 00
Page 224, February 16, 1894, add Edwin Morin, loan	200 00
Page 226, totals, common school fund, principal, should read	499,601 38
Page 240, Agricultural college fund, principal, strike out A. H. Harris	400 00
Page 240, Agricultural college fund, principal, strike out Edwin Morin	200 00
Page 240, totats, Agricultural college fund, principal, should read	19,300 00

UNIV. OF MICH.
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